

Registered number: 07515908

**Bimber Distillery Ltd**  
**AMENDED ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

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COMPANIES HOUSE

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**Bimber Distillery Ltd**

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Registered Number: 07515908

**BALANCE SHEET AT 28/02/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	224,335	163,519
Current assets	244,600	192,716
Prepayments and accrued income	-	17,146
<b>Creditors: amounts falling due within one year</b>	<b>(53,183)</b>	<b>(262,514)</b>
<b>Net Current Assets / (Liabilities)</b>	<b>191,417</b>	<b>(52,652)</b>
<b>Total assets less current liabilities</b>	<b>415,752</b>	<b>110,867</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>295,699</b>	<b>-</b>
<b>Accruals and deferred income</b>	<b>-</b>	<b>85,000</b>
<b>Net Assets</b>	<b>120,053</b>	<b>25,867</b>
<b>Capital and reserves</b>	<b>120,053</b>	<b>25,867</b>

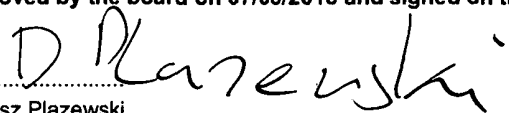
For the year ending 28/02/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 07/08/2018 and signed on their behalf by

  
Dariusz Plazewski  
Director