

FOSSE WAY BREWING COMPANY LTD.

**Company Registration Number:
08005072 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

FOSSE WAY BREWING COMPANY LTD.

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for the Period Ended 31 March 2022

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FOSSE WAY BREWING COMPANY LTD.

Company Information

for the Period Ended 31 March 2022

Director:

Anthony Hobson

Registered office:

Elms Farm
Plough Lane
Bishops Itchington
Southam
Warwickshire
England
CV47 2QG

Company Registration Number:

08005072 (England and Wales)

FOSSE WAY BREWING COMPANY LTD.

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Manufacturer and seller of Beers and Ciders

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Directors

The director(s) shown below were appointed to the company during the period

Anthony Hobson

01 April 2021

This report was approved by the board of directors on 25 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Hobson

Status: Director

FOSSE WAY BREWING COMPANY LTD.

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	30,921	22,416
Income from coronavirus (COVID-19) business support grants	0	14,000
Other Income	3,330	1,330
Cost of Materials	(14,018)	(9,793)
Staff Costs	(2,300)	(80)
Depreciation and Writeoffs	(0)	(5,599)
Other charges	(11,557)	(11,793)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	6,376	10,481

FOSSE WAY BREWING COMPANY LTD.

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	28,395	33,994
Current assets:	4,098	4,938
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,000)	(11,200)
Net current assets (liabilities):	<u>(5,902)</u>	<u>(6,262)</u>
Total assets less current liabilities:	22,494	27,733
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>22,494</u>	<u>27,733</u>
Capital and reserves:	<u>22,494</u>	<u>27,733</u>

FOSSE WAY BREWING COMPANY LTD.

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 December 2022

And Signed On Behalf Of The Board By:

Name: Anthony Hobson

Status: Director

The notes form part of these financial statements

FOSSE WAY BREWING COMPANY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

FOSSE WAY BREWING COMPANY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.