

Knockeen Hills Spirits Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Beresfords
Chartered Certified Accountants
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Knockeen Hills Spirits Ltd

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Knockeen Hills Spirits Ltd

Company Information

Director Mr A Stibbe

Registered office Rose Cottage
Templeton
Devon
EX16 8BP

Knockeen Hills Spirits Ltd
(Registration number: 08253580)
Balance Sheet as at 31 October 2021

Note	2021 £	2020 £
Current assets	5,163	5,548
Creditors: Amounts falling due within one year	<u>(19,340)</u>	<u>(21,654)</u>
Total assets less current liabilities	(14,177)	(16,106)
Accruals and deferred income	<u>(500)</u>	<u>(500)</u>
	<u>(14,677)</u>	<u>(16,606)</u>
Capital and reserves	<u>(14,677)</u>	<u>(16,606)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 July 2022

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Mr A Stibbe
Director

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.