Company Registration No. 08337580 (England and Wales)

CLEARBREW DEVON LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

CLEARBREW DEVON LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CLEARBREW DEVON LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

Directors John Cooke

Anne Midwinter

Company Number 08337580 (England and Wales)

Registered Office 11 DRAKES MEADOW

CHERITON FITZPAINE

CREDITON EX17 4HU ENGLAND

Accountants AJ Business Accounting Ltd

The Retreat Butts Way Milverton Somerset TA4 IJR

CLEARBREW DEVON LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		735		x 919
Current assets	2,425		2,237	
Creditors: amounts falling due within one year	(3,442)		(7,328)	
Net current liabilities		(1,017)		(5,091)
Total assets less current liabilities		(282)		(4,172)
Accruals and deferred income		(504)		-
Net liabilities	_	(786)		(4,172)
Capital and reserves		(786)		(4,172)

NOTES TO THE ACCOUNTS

1 Statutory information

Clearbrew Devon Limited is a private company, limited by shares, registered in England and Wales, registration number 08337580. The registered office is 11 DRAKES MEADOW, CHERITON FITZPAINE, CREDITON, EX17 4HU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 September 2021

Anne Midwinter Director

Company Registration No. 08337580

