

# WOOF AND BREW LIMITED

Registered Number  
08370145  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2021

# WOOF AND BREW LIMITED

## Company Information for the year from 1 January 2021 to 31 December 2021

**Directors**

BENNETT, Stephen David

MORTON, Lisa Jane

WALKER, David Jonathan Haddon

**Registered Address**

4 Bramley Road

St. Ives

PE27 3WS

**Registered Number**

08370145 (England and Wales)

# WOOF AND BREW LIMITED

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed Assets	16,649	25,413
Current Assets	175,655	259,430
Prepayments and accrued income	15,531	13,542
Creditors amounts falling due within one year	(475,277)	(211,028)
Net current assets (liabilities)	(284,091)	61,944
Total assets less current liabilities	(267,442)	87,357
Creditors amounts falling due after one year	(436,961)	(452,448)
Accruals and deferred income	(5,211)	(1)
<b>Net assets (liabilities)</b>	<b>(709,614)</b>	<b>(365,092)</b>
<b>Capital and reserves</b>	<b>(709,614)</b>	<b>(365,092)</b>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 7 (previous period: 10).

The financial statements were approved and authorised for issue by the Board of Directors on 26 July 2022, and are signed on its behalf by:

BENNETT, Stephen David

**Director**

**Registered Company No. 08370145**

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.