

**CLARKSHAWS BREWING COMPANY LTD.**

**Company Registration Number:  
08522615 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# **CLARKSHAWS BREWING COMPANY LTD.**

## **Company Information**

**for the Period Ended 31 May 2016**

**Director:**

Ian Clark

Dr Lucinda Celia Grimshaw

**Registered office:**

34

Surrey Road

London

SE15 3AT

**Company Registration Number:**

08522615 (England and Wales)

# CLARKSHAWS BREWING COMPANY LTD.

## Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	70,733	63,721
Current assets:	55,050	14,196
Net current assets (liabilities):	55,050	14,196
Total assets less current liabilities:	125,783	77,917
Creditors: amounts falling due after more than one year:	( 61,015 )	( 13,530 )
Total net assets (liabilities):	<u>64,768</u>	<u>64,387</u>
Capital and reserves:	64,768	64,387

# **CLARKSHAWS BREWING COMPANY LTD.**

## **Balance sheet continued**

**As at 31 May 2016**

For the year ending 31 May 2016 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.

The financial statements were approved by the Board of Directors on 30 January 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Ian Clark

Status: 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.