Company Registration Number: 08622561 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st March 2015

Director: ANDREW TAYLOR

RODERICK SMALLWOOD

PAUL DICKINSON JANICK GERS ADRIAN SMITH

Company secretary: PETER DEVROOME

Registered office: Maiden Brews Ltd Bridle House

36 Bridle Lane

London W1F 9BZ

Company Registration Number: 08622561 (England and Wales)

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	7,772	2,371
Total current assets:	162,689	169,784
Creditors: amounts falling due within one year:	154,612	158,604
Net current assets (liabilities):	8,077	11,180
Total assets less current liabilities:	15,849	13,551
Total net assets (liabilities):	15,849	13,551
Capital and reserves:	15,849	13,551

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 15 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW TAYLOR

Status: Director

The notes form part of these financial statements

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.