

Growler Inns Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Robert Whowell & Partners
Chartered Accountants
Westwood House
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LE12 8DX

Growler Inns Limited

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Growler Inns Limited

Company Information

| | |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Directors | J. S. Holberry F. C. M. Holberry |
| Registered office | Nethergate Brewery Rodbridge Corner Long Melford Sudbury Suffolk CO10 9HJ |
| Accountants | Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX |

Growler Inns Limited
(Registration number: 08649311)
Balance Sheet as at 30 September 2019

| | 2019 | 2018 |
|------------------------------------------------|-----------------|----------------|
| | £ | £ |
| Fixed assets | 132,855 | 90,500 |
| Current assets | 35,593 | 71,137 |
| Prepayments and accrued income | 1,340 | 1,320 |
| Creditors: Amounts falling due within one year | (260,886) | (165,934) |
| Net current liabilities | (223,953) | (93,477) |
| Total assets less current liabilities | (91,098) | (2,977) |
| Accruals and deferred income | (2,800) | (1,700) |
| | <u>(93,898)</u> | <u>(4,677)</u> |
| Capital and reserves | <u>(93,898)</u> | <u>(4,677)</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Nethergate Brewery
Rodbridge Corner
Long Melford
Sudbury
Suffolk
CO10 9HJ

The principal place of business is:

Waggon & Horses
Church Walk
Sudbury
Suffolk
CO10 1HJ

These financial statements were authorised for issue by the Board on 7 February 2020.

Growler Inns Limited
(Registration number: 08649311)
Balance Sheet as at 30 September 2019

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 14 (2018 - 4).

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.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 February 2020 and signed on its behalf by:

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J. S. Holberry
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.