

**THE CRAFT BEER CHANNEL LTD**

**Company Registration Number:  
08899952 (England and Wales)**

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

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# **THE CRAFT BEER CHANNEL LTD**

## **Company Information**

**for the Period Ended 29 February 2016**

**Director:**

Jonathan Garrett

Samuel Calvert

Bradley Evans

**Registered office:**

Flat 6, Halesworth Court

7 Alfred Street

London

England

E3 2BE

**Company Registration Number:**

08899952 (England and Wales)

# THE CRAFT BEER CHANNEL LTD

## Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	150	150
Current assets:	1,361	1,025
Creditors: amounts falling due within one year:	( 573 )	( 350 )
Net current assets (liabilities):	788	675
Total assets less current liabilities:	938	825
Total net assets (liabilities):	<u>938</u>	<u>825</u>
Capital and reserves:	938	825

# **THE CRAFT BEER CHANNEL LTD**

## **Balance sheet continued**

**As at 29 February 2016**

For the year ending 29 February 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 24 November 2016

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

Name: Samuel Calvert

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.