

MOSTLY DRINKS LIMITED

**Company Registration Number:
09150010 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

MOSTLY DRINKS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MOSTLY DRINKS LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

483 Green Lanes
Green Lanes
London
England
N13 4BS

Company Registration Number:

09150010 (England and Wales)

MOSTLY DRINKS LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	5,024	6,893
Current assets:	37,044	22,460
Prepayments and accrued income:	637	119
Creditors: amounts falling due within one year:	(31,177)	(65,092)
Net current assets (liabilities):	<u>6,504</u>	<u>(42,513)</u>
Total assets less current liabilities:	11,528	(35,620)
Creditors: amounts falling due after more than one year:	(34,000)	
Accruals and deferred income:	(5,474)	
Total net assets (liabilities):	<u>(27,946)</u>	<u>(35,620)</u>
Capital and reserves:	<u>(27,946)</u>	<u>(35,620)</u>

MOSTLY DRINKS LIMITED

Balance sheet continued

For the year ending 31 July 2021 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.

This report was approved by the board of directors on 4 September 2021

And Signed On Behalf Of The Board By:

Name: JG Soutter

Status: Director

The notes form part of these financial statements

MOSTLY DRINKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

MOSTLY DRINKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.