

Crafty Devil Brewing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Crafty Devil Brewing Ltd

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Crafty Devil Brewing Ltd

Company Information

Directors	Mr R D Watkins Mr A M Edinborough
Registered office	476A Cowbridge Road East Cardiff Glamorgan CF5 1BL
Accountants	bdhc Chartered Accountants 11 Moor Street Chepstow Monmouthshire NP16 5DD

Crafty Devil Brewing Ltd

(Registration number: 09240048)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>35,604</u>	<u>19,628</u>
Current assets		61,179	38,775
Prepayments and accrued income		1,250	-
Creditors: Amounts falling due within one year		<u>(90,283)</u>	<u>(18,040)</u>
Net current (liabilities)/assets		<u>(27,854)</u>	<u>20,735</u>
Total assets less current liabilities		7,750	40,363
Creditors: Amounts falling due after more than one year		(9,118)	(14,409)
Accruals and deferred income		<u>(1,695)</u>	<u>(2,765)</u>
		<u>(3,063)</u>	<u>23,189</u>
Capital and reserves		<u>(3,063)</u>	<u>23,189</u>

The notes on page 3 form an integral part of these financial statements.

Crafty Devil Brewing Ltd

(Registration number: 09240048)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

I General information

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

The address of its registered office is:

476A Cowbridge Road East

Cardiff

Glamorgan

CF5 1BL

Wales

The principal place of business is:

16 Llandaff Road

Canton

Cardiff

CF11 9NJ

United Kingdom

These financial statements were authorised for issue by the Board on 7 November 2017.

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'.

Crafty Devil Brewing Ltd

(Registration number: 09240048)
Balance Sheet as at 31 March 2017

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 31 March 2017 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 November 2017 and signed on its behalf by:

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Mr R D Watkins

Director

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Mr A M Edinborough

Director

The notes on page 3 form an integral part of these financial statements.

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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.