

Report of the Director and Unaudited Financial Statements

for the year ended 31 May 2023

for

THE SOCIABLE BEER COMPANY LTD.

THE SOCIABLE BEER COMPANY LTD.

Statement of financial position

As at 31 May 2023

		2023		2022
	£	£	£	£
Fixed assets		74,096		77,070
Current assets	13,199		5,348	
Creditors: amount falling due within one year	(131,187)		(80,270)	
Net current assets		(117,988)		(74,922)
Total assets less current liabilities		(43,892)		2,148
Creditors: amount falling due after more than one year		(31,160)		(34,539)
Net assets		(75,052)		(32,391)
Capital and reserves		(75,052)		(32,391)

1. For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Keith Simon Duddy
Director

Date approved: 18 January 2024

THE SOCIABLE BEER COMPANY LTD.

Notes to the accounts

For the year ended 31 May 2023

Statutory Information

THE SOCIABLE BEER COMPANY LTD. is a private limited company, limited by shares, domiciled in England and Wales, registration number 09455505, registration address 6-8 Britannia Road, Worcester, WR1 3BQ, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 2 (2022: 2).

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.