

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Mr Tim Caswell Mrs Patricia Wood
Company Number	9581365 (England and Wales)
Registered Office	29 CRISPIN DRIVE BEDFORD MK41 7FL ENGLAND

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	2,399	-
Current assets	7,118	2,915
Creditors: amounts falling due within one year	(5,592)	3,967
Net current assets	1,526	6,882
Total assets less current liabilities	3,925	6,882
Creditors: amounts falling due after more than one year	(8,595)	(9,476)
Accruals and deferred income	(846)	(9,993)
Net liabilities	(5,516)	(12,587)
Capital and reserves	(5,516)	(12,587)

NOTES TO THE ACCOUNTS

1 Statutory information

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD is a private company, limited by shares, registered in England and Wales, registration number 9581365. The registered office is 29 CRISPIN DRIVE, BEDFORD, MK41 7FL, ENGLAND.

2 Directors' advances, credit and guarantees

During the year the directors had access to interest free loans. The amount outstanding at the year end, which is payable on demand was £602 (2021: £7,550).

3 Average number of employees

During the year the average number of employees was 2 (2021: 1).

CLEAR BREW BEDFORDSHIRE AND MILTON KEYNES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022 (CONTINUED)

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 August 2022

Mr Tim Caswell
Director

Company Registration No. 9581365

