

The Beer School Limited**Registered number: 10172239****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Fixed assets	18,056	19,310
Current assets	68,046	15,813
Creditors: amounts falling due within one year	(77,035)	(20,096)
Net current assets	(8,989)	(4,283)
Total assets less current liabilities	9,067	15,027
Net assets	9,067	15,027
 Capital and reserves	 9,067	 15,027
	Number	Number
Average number of employees	6	8

Amounts owed to the company by directors at the balance sheet date amounted to £3,644.

The company is a private company limited by shares and incorporated in England. Its registered office is 88 St Georges Avenue, Westhoughton, Bolton, Lancashire, England, BL5 2EZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr S Lowther

Director

Approved by the board on 16 March 2021

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.