

The Beer School Limited**Registered number: 10172239****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	17,073	19,230
Current assets	34,334	43,931
Creditors: amounts falling due within one year	(24,610)	(21,690)
Net current assets	9,724	22,241
Total assets less current liabilities	26,797	41,471
Creditors: amounts falling due after more than one year	(32,802)	(37,915)
Net assets	(6,005)	3,556
Capital and reserves	(6,005)	3,556
	Number	Number
Average number of employees	6	6

Amounts owed to the company by the directors are included in current assets to the value of £255.

The company is a private company limited by shares and incorporated in England. Its registered office is 88 Market St, Westhoughton, Bolton, Lancashire, BL5 3AZ.

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.

Steven Lowther

Mr S Lowther

Director

Approved by the board on 15 February 2024

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.