

COMPANY REGISTRATION NUMBER: 10597226

CRAFT DISTILLING SERVICES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 February 2019

CRAFT DISTILLING SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION

28 February 2019

	Year to 28 Feb 19	Period from 2 Feb 17 to 28 Feb 18
	£	£
Called up share capital not paid	100	100
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Current assets	185,227	172,700
Creditors: amounts falling due within one year	34,405	63,230
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NET CURRENT ASSETS	150,822	109,470
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TOTAL ASSETS LESS CURRENT LIABILITIES	150,922	109,570
Accruals and deferred income	66,914	89,839
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	84,008	19,731
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Capital and reserves	84,008	19,731
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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 February 2020 , and are signed on behalf of the board by:

Mr G P Veitch

Director

Company registration number: 10597226

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1, Glebe Farm, Lutterworth Road, Blaby, Leicester, LE8 4DP, England.

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.