

Company registration number 12478881 (England and Wales)

PLACE TO BREW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

PLACE TO BREW LTD

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,167		1,884
Current assets	6,242		13,968	
Creditors: amounts falling due within one year	(4,188)		(5,596)	
Net current assets		2,054		8,372
Total assets less current liabilities		6,221		10,256
Accruals and deferred income		(558)		(499)
Net assets		5,663		9,757
Capital and reserves		5,663		9,757

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

PLACE TO BREW LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 28 FEBRUARY 2022

Place to Brew Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit G, Sherbrooke Business Centre, Sherbrook Road, Daybrook, Nottingham, NG5 6AT.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 November 2022 and are signed on its behalf by:

Mr G F Copley
Director

Ms L Simons
Director

Company Registration Number 12478881

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.