

Company registration number 13204340 (England and Wales)

THE GLOBAL DISTILLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

THE GLOBAL DISTILLERY LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022	
	£	£
Fixed assets		6,987
Current assets	30,221	
Creditors: amounts falling due within one year	(14,385)	
Net current assets		15,836
Total assets less current liabilities		22,823
Creditors: amounts falling due after more than one year		(27,513)
Net liabilities		(4,690)
Capital and reserves		(4,690)

Notes to the financial statements

1 Employees

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

	2022 Number
Employees	2

The Global Distillery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71 Main Street, Woodhouse Eaves, Leicestershire, LE12 8RY.

For the Period 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 Period 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 GLOBAL DISTILLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 14 November 2022 and are signed on its behalf by:

Mr E J G R Gibson
Director

Company registration number 13204340 (England and Wales)

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.