Company Registration Number: SC598409 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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Company Information

for the Period Ended 31 May 2022

Director:	Michael Clark
Registered office:	7/7 Cornwallis Place Edinburgh GBR EH3 6NG
Company Registration Number:	SC598409 (Scotland)

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The production and sale of beer.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022 Michael Clark

This report was approved by the board of directors on 25 February 2023 And Signed On Behalf Of The Board By:

Name: Michael Clark Status: Director

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	30,853	1,541
Current assets:	3,566	332
Prepayments and accrued income:	500	
Creditors: amounts falling due within one year:	(55,909)	(0)
Net current assets (liabilities):	(51,843)	332
Total assets less current liabilities:	(20,990)	1,873
Creditors: amounts falling due after more than one year:	(0)	(8,773)
Total net assets (liabilities):	(20,990)	(6,900)
Capital and reserves:	(20,990)	(6,900)

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2023 And Signed On Behalf Of The Board By:

Name: Michael Clark Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s