# Company Registration Number: SC598409 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2021

**Period of accounts** 

Start date: 01 June 2020

End date: 31 May 2021

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## **Company Information**

for the Period Ended 31 May 2021

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

### Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

#### **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 2020 to 31 May 2021 Michael Clark

This report was approved by the board of directors on 5 January 2022 And Signed On Behalf Of The Board By:

Name: Michael Clark Status: Director

### **Balance sheet**

### As at 31 May 2021

	2021 £	2020 £
Fixed Assets:	1,541	6,031
Current assets:	333	2,743
Net current assets (liabilities):	333	2,743
Total assets less current liabilities:	1,874	8,774
Creditors: amounts falling due after more than one year:	( 8,773 )	( 8,773 )
Total net assets (liabilities):	( 6,899 )	1
Capital and reserves:	( 6,899 )	1

#### **Balance sheet continued**

For the year ending 31 May 2021 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 5 January 2022 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 2021

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.