

Financial Statements
for the Period
1 July 2019 to 31 December 2020
for
Internet Malt UK Ltd

Internet Malt UK Ltd (Registered number: 05496625)

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Balance Sheet
31 December 2020

	31.12.20		30.6.19	
	£	£	£	£
FIXED ASSETS		1,542		2,213
CURRENT ASSETS	86,162		128,192	
CREDITORS				
Amounts falling due within one year	<u>(41,850)</u>		<u>(67,432)</u>	
NET CURRENT ASSETS		44,312		60,760
TOTAL ASSETS LESS CURRENT LIABILITIES		45,854		62,973
CREDITORS				
Amounts falling due after more than one year		103,393		117,557
NET LIABILITIES		(57,539)		(54,584)
CAPITAL AND RESERVES		(57,539)		(54,584)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Internet Malt UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05496625

Registered office: 98 High Street
Wavertree
Liverpool
Merseyside
L15 8HQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2019 - 3) .

3. **GOING CONCERN**

The company meets its day to day working capital requirements from support from its director. No adjustments have been made to reflect the position if such support was withdrawn. This support is expected to continue for the foreseeable future.

Balance Sheet - continued
31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 13 December 2021 and were signed on its behalf by:

A K Lewis - Director

T G Midwood - Director

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.