

Registered Number : 09432703
England and Wales

GLOBAL BEER COMPANY LTD

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 10 February 2015

End date: 29 February 2016

GLOBAL BEER COMPANY LTD

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For the period ended 29 February 2016

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GLOBAL BEER COMPANY LTD

Company Information

For the period ended 29 February 2016

Director	David Brown
Registered Number	09432703
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ

GLOBAL BEER COMPANY LTD

Director's Report

For the period ended 29 February 2016

The director presents his report and accounts for the period ended 29 February 2016.

Directors

The director who served the company throughout the period was as follows:

David Brown

Signed on behalf of the board

David Brown

Director

Date approved: 08 November 2016

GLOBAL BEER COMPANY LTD

Profit and Loss Account

For the period ended 29 February 2016

	Notes	2016 £
Turnover		40,749
Cost of Sales		(38,201)
Gross profit		2,548
Administrative Expenses		(398)
Profit/Loss on ordinary activities before taxation		2,150
Profit/Loss on ordinary activities before taxation		2,150
Tax on profit on ordinary activities		0
Profit/Loss for the financial period		2,150

GLOBAL BEER COMPANY LTD

Balance Sheet

As at 29 February 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		40,351
Creditors: amount falling due within one year		(38,201)
Net current assets		2,150
Total assets less current liabilities		2,150
Net assets		2,150
Capital and reserves		
Profit and loss account		2,150
Shareholders funds		2,150

1. For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

Signed on behalf of the board of directors

David Brown

Director

Date approved by the board: 08 November 2016

GLOBAL BEER COMPANY LTD
Notes to the Financial Statements
For the period ended 29 February 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

Allotted	2016
	£
1 Class A shares of £1.00 each	1
	1

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.