THE BLOOMSBURY DISTILLERY LTD

Company Registration Number:

09773846 (England and Wales)

Amended Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018 End date: 31 January 2019

MONDAY



LD6

28/10/2019 COMPANIES HOUSE #16

THE BLOOMSBURY DISTILLERY LTD
Contents of the Financial Statements
for the Period Ended 31 January 2019

Company Information – 3

Balance sheet - 4

THE BLOOMSBURY DISTILLERY LTD
Company Information
for the Period Ended 31 January 2019

Registered office:

44

Emerald Street

London England WC1N 3QH

Company Registration Number:

09773846 (England and Wales)

Page 3

THE BLOOMSBURY DISTILLERY LTD Balance sheet As at 31 January 2019

	2019 £	2018 £
Fixed Assets:	8,987	7,263
Current assets:	123,530	115,768
Creditors: amounts falling due within one year:	(129,082)	(51,205)
Net current assets (liabilities):	(5,552)	64,563
Total assets less current liabilities:	3,435	71,826
Total net assets (liabilities):	3,435	71,826
Capital and reserves:	3,435	71,826

THE BLOOMSBURY DISTILLERY LTD

Balance sheet continued

For the year ending 31 January 2019 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 25th October 2019 And Signed On Behalf Of The Board By:

Name: B Harriman Status: Director

Name: A McQuillan Status: Director