

THE BLOOMSBURY DISTILLERY LTD

**Company Registration Number:
09773846 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

THE BLOOMSBURY DISTILLERY LTD

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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)

THE BLOOMSBURY DISTILLERY LTD

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	8,987	7,263
Current assets:	78,382	115,768
Creditors: amounts falling due within one year:	(32,560)	(51,205)
Net current assets (liabilities):	45,822	64,563
Total assets less current liabilities:	54,809	71,826
Total net assets (liabilities):	54,809	71,826
Capital and reserves:	54,809	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 17 May 2019

And Signed On Behalf Of The Board By:

Name: B Harriman

Status: Director

Name: A McQuillan

Status: Director

The notes form part of these financial statements

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.