

**Bowland Distillery Ltd FILLETED
ACCOUNTS COVER**

Bowland Distillery Ltd

Company No. 11021927

Unaudited Accounts

31 October 2018

Bowland Distillery Ltd DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the period ended 31 October 2018.

Principal activities

The principal activity of the company during the period under review was Distilling, rectifying and blending of spirits .

Directors

The Directors who served during the period were as follows:

A.M. Breckell

D. Seed

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
A.M. Breckell

Director

31 October 2018

**Bowland Distillery Ltd BALANCE
SHEET REGISTRAR
at 31 October 2018
Company No. 11021927**

	2018
	£
Fixed assets	367
Current assets	2,136
Creditors: Amounts falling due within one year	(5,271)
Net current assets	(3,135)
Total assets less current liabilities	(2,768)
Accruals and deferred income	(840)
	(3,608)
Capital and reserves	(3,608)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
11021927

Its registered office is:
53 George Street
Clitheroe
BB7 1BU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 October 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 October 2018

And signed on its behalf by:

A.M. Breckell

Director

31 October 2018

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.