

**THE BOUTIQUE DISTILLERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

THE BOUTIQUE DISTILLERY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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THE BOUTIQUE DISTILLERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	J Harper
Company Number	11565326 (England and Wales)
Registered Office	12 Sandhurst Road Kingsholm Gloucester Gloucestershire GL1 2SE United Kingdom
Accountants	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

THE BOUTIQUE DISTILLERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Fixed assets	9,404	5,950
Current assets	2,982	1,302
Creditors: amounts falling due within one year	(21,128)	(10,503)
Net current liabilities	(18,146)	(9,201)
Total assets less current liabilities	(8,742)	(3,251)
Accruals and deferred income	(530)	(530)
Net liabilities	(9,272)	(3,781)
Capital and reserves	(9,272)	(3,781)

NOTES TO THE ACCOUNTS

1 Statutory information

The Boutique Distillery Ltd is a private company, limited by shares, registered in England and Wales, registration number 11565326. The registered office is 12 Sandhurst Road, Kingsholm, Gloucester, Gloucestershire, GL1 2SE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 June 2021

J Harper
Director

Company Registration No. 11565326

