

BOND STREET BREWING COMPANY LTD

Registered Number
12094694
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

BOND STREET BREWING COMPANY LTD

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

BARNES, Scott

SEMPLE, Alan Leslie

SEMPLE, Rachael

Registered Address

10-12 Bond Street

Leigh

WN7 1AG

Registered Number

12094694 (England and Wales)

BOND STREET BREWING COMPANY LTD

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Assets		
Fixed Assets	816	-
Current Assets	20,999	20,969
Prepayments and accrued income	1,215	296
	<u>23,030</u>	<u>21,265</u>
Capital, Reserves and Liabilities		
Capital and reserves	(6,401)	(12,635)
Creditors amounts falling due within one year	7,303	10,071
Creditors amounts falling due after one year	20,877	22,596
Accruals and deferred income	1,251	1,233
	<u>23,030</u>	<u>21,265</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company had a negative balance sheet at the year end. The directors consider the company to remain a going concern, with their continued support.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 12 October 2022, and are signed on its behalf by:

SEMPLE, Alan Leslie

Director

Registered Company No. 12094694

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.