

BOND STREET BREWING COMPANY LTD

Registered Number
12094694
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

BOND STREET BREWING COMPANY LTD

Company Information for the year from 1 August 2022 to 31 July 2023

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 2023

	2023 £	2022 £
Assets		
Fixed Assets	2,554	816
Current Assets	20,866	20,999
Prepayments and accrued income	1,562	1,215
	<u>24,982</u>	<u>23,030</u>
Capital, Reserves and Liabilities		
Capital and reserves	(8,983)	(6,401)
Creditors amounts falling due within one year	10,501	7,303
Creditors amounts falling due after one year	21,301	20,877
Accruals and deferred income	2,163	1,251
	<u>24,982</u>	<u>23,030</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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Additional Disclosures

The company has a negative balance sheet at the year end. The directors have confirmed that the company remains a going concern with their continued support and the accounts have been prepared on this basis.

The financial statements were approved and authorised for issue by the Board of Directors on 12 October 2023, and are signed on its behalf by:

BARNES, Scott
Director

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.