

**ST ANDREWS BREWING COMPANY LIMITED**  
**Annual report and Statement of accounts**  
**for the Period from 01 October 2020 to 30 September 2021**

# ST ANDREWS BREWING COMPANY LIMITED

Annual report and statement of accounts for the period ending 30/09/2021

<b>CONTENTS</b>	<b>PAGE</b>
Company information	2
Balance Sheet	3

# ST ANDREWS BREWING COMPANY LIMITED

Financial statement for the period ended 30/09/2021

## Company Information

### 1 Statutory Information

Company Number SC506971

Registered Office UNIT 9 BASSAGUARD BUSINESS PARK  
ST. ANDREWS  
FIFE  
KY16 8AL

### 2 Directors

Directors who held office during the period were:

Timothy George Edward BUTLER  
Patrick Philip MACKEY

### 3 Principal Activity

Production of Beer for resale

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2021	10
2020	10

# ST ANDREWS BREWING COMPANY LIMITED

Financial statement for the period ended 30/09/2021

## Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	480,255	468,403
Current Assets	145,809	192,086
Creditors: amounts falling due within one year	(322,256)	(289,641)
<b>Net Current Assets</b>	<b>(176,447)</b>	<b>(97,555)</b>
<b>Total assets less current liabilities</b>	<b>303,808</b>	<b>370,848</b>
Creditors: amounts falling due after one year	(805,367)	(943,761)
<b>Net Assets</b>	<b>(501,559)</b>	<b>(572,913)</b>
 <b>Capital and reserves</b>	 <b>(501,559)</b>	 <b>(572,913)</b>

For the period ending 30/09/2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2022

Philip Mackey

Company Registration No. SC506971

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.