

EUROPEAN MALT COMPANY LIMITED

**Company Registration Number:
02535190 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

EUROPEAN MALT COMPANY LIMITED

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EUROPEAN MALT COMPANY LIMITED

Company Information

for the Period Ended 31 August 2023

Director:

Mr T W Swann

Jayne Swann

Mrs S K Swann

Registered office:

10
Orchard Close
Haywards Heath
West Sussex
RH16 1UU

Company Registration Number:

02535190 (England and Wales)

EUROPEAN MALT COMPANY LIMITED

Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Principal Activities

Buying and selling malt, beer containers and related products

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Mr T W Swann

Mrs S K Swann

The director(s) shown below were appointed to the company during the period

Jayne Swann

10 April 2023

This report was approved by the board of directors on 4 December 2023

And Signed On Behalf Of The Board By:

Name: Mr T W Swann

Status: Director

EUROPEAN MALT COMPANY LIMITED

Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	172,052	178,221
Creditors: amounts falling due within one year:	(106,146)	(131,466)
Net current assets (liabilities):	65,906	46,755
Total assets less current liabilities:	65,906	46,755
Total net assets (liabilities):	65,906	46,755
Capital and reserves:	65,906	46,755

EUROPEAN MALT COMPANY LIMITED

Balance sheet continued

For the year ending 31 August 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 December 2023

And Signed On Behalf Of The Board By:

Name: Mr T W Swann

Status: Director

The notes form part of these financial statements

EUROPEAN MALT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 4

EUROPEAN MALT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.