

**THE ART OF BEER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Barker Maule & Co

Chartered Accountants

27 Castle Gate  
Newark-On-Trent  
NG24 1BA

**The Art of Beer Limited**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 08690815

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,704	23,683
Current assets	17,764	19,894
Creditors: Amounts Falling Due Within One Year	(120,838 )	(129,239 )
<b>NET CURRENT LIABILITIES</b>	<u>(103,074 )</u>	<u>(109,345 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(87,370 )</u>	<u>(85,662 )</u>
Accruals and deferred income	(1,275 )	(1,275 )
<b>NET ASSETS</b>	<u><u>(88,645 )</u></u>	<u><u>(86,937 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(88,645 )</u></u>	<u><u>(86,937 )</u></u>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Directors	2	2
Bar Staff	5	5
Cleaning Staff	1	1
	<u>8</u>	<u>8</u>

**2. General Information**

The Art of Beer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08690815. The registered office is 53 Castle Gate, Newark, Notts, NG24 1BE.

**The Art of Beer Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Muirhead**

**19 December 2019**

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.