

**THE ART OF BEER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Barker Maule & Co

Chartered Accountants

27 Castle Gate
Newark
Notts
NG24 1BA

The Art of Beer Limited
Balance Sheet
As at 31 March 2021

Registered number: 08690815

	2021	2020
	£	£
Fixed assets	23,361	24,300
Current assets	69,142	37,316
Creditors: Amounts Falling Due Within One Year	(146,612)	(107,610)
NET CURRENT LIABILITIES	<u>(77,470)</u>	<u>(70,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(54,109)</u>	<u>(45,994)</u>
Accruals and deferred income	(1,275)	(1,275)
NET LIABILITIES	<u>(55,384)</u>	<u>(47,269)</u>
CAPITAL AND RESERVES	<u>(55,384)</u>	<u>(47,269)</u>

Notes

1. Average Number of Employees

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

	2021	2020
Directors	2	2
Bar Staff	6	6
Cleaning Staff	1	1
	<u>9</u>	<u>9</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 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Muirhead

Director

15 December 2021

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.