

**THE ART OF BEER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Barker Maule & Co
Chartered Accountants
27 Castle Gate
Newark
Nottinghamshire
NG24 1BA

The Art of Beer Limited
Balance Sheet
As At 31 March 2023

Registered number: 08690815

	2023	2022
	£	£
Fixed assets	30,008	32,415
Current assets	83,756	81,865
Prepayments and accrued income	-	273
Creditors: Amounts Falling Due Within One Year	(125,951)	(134,791)
NET CURRENT LIABILITIES	(42,195)	(52,653)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,187)	(20,238)
Accruals and deferred income	(1,275)	(1,275)
NET LIABILITIES	(13,462)	(21,513)
CAPITAL AND RESERVES	(13,462)	(21,513)

Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Directors	2	2
Bar Staff	8	6
Cleaning Staff	1	1
	11	9

The Art of Beer Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company 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.

On behalf of the board

Mr Andrew Muirhead

Director

15 December 2023

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.