

**ROCKIN ROBIN BREWERY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**ROCKIN ROBIN BREWERY LTD**  
**UNAUDITED ACCOUNTS**  
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**ROCKIN ROBIN BREWERY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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<b>Directors</b>	Robin Christopher Smallbone Stuart Osgood
<b>Company Number</b>	8779442 (England and Wales)
<b>Registered Office</b>	6 Pickering Street Maidstone Kent ME15 9RS UK
<b>Accountants</b>	WELLER WILSON PARTNERSHIP 7 Westwood Road Maidstone Kent ME15 6BB

**ROCKIN ROBIN BREWERY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	62,969	76,795
<b>Current assets</b>			
Inventories		3,000	3,000
Debtors		2,922	18,608
Cash at bank and in hand		14,268	9,920
		<u>20,190</u>	<u>31,528</u>
<b>Creditors: amounts falling due within one year</b>		(71,180)	(103,509)
<b>Net current liabilities</b>		<u>(50,990)</u>	<u>(71,981)</u>
<b>Net assets</b>		<u>11,979</u>	<u>4,814</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,879	4,714
<b>Shareholders' funds</b>		<u>11,979</u>	<u>4,814</u>

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 August 2018.

Robin Christopher Smallbone  
Director

Company Registration No. 8779442

**ROCKIN ROBIN BREWERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1 Statutory information**

ROCKIN ROBIN BREWERY LTD is a private company, limited by shares, registered in England and Wales, registration number 8779442. The registered office is 6 Pickering Street, Maidstone, Kent, ME15 9RS, U.K.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at 18% on the reducing balance in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 January 2017	132,208
At 31 December 2017	132,208
<b>Depreciation</b>	
At 1 January 2017	55,413
Charge for the year	13,826
At 31 December 2017	69,239
<b>Net book value</b>	
At 31 December 2017	62,969
At 31 December 2016	76,795

**5 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

