

**LINES BREW CO LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**

**LINES BREW CO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**LINES BREW CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Directors</b>	Thomas George Newman Amy Louisa Scarcella
<b>Company Number</b>	10181222 (England and Wales)
<b>Registered Office</b>	Unit 2E Sir Alfred Owen Way Pontygwindy Ind Est Caerphilly Mid Glamorgan CF83 3HU United Kingdom
<b>Accountants</b>	Caerphilly Accounting 32 Tridwr Road Abertridwr CAERPHILLY Mid Glamorgan CF83 4DN

**LINES BREW CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,480	139,524
Current assets	(3,304)	27,574
Creditors: amounts falling due within one year	(109,828)	(158,580)
<b>Net current liabilities</b>	<b>(113,132)</b>	<b>(131,006)</b>
<b>Total assets less current liabilities</b>	<b>(91,652)</b>	<b>8,518</b>
Creditors: amounts falling due after more than one year	969	-
<b>(Net liabilities)/net assets</b>	<b>(90,683)</b>	<b>8,518</b>
<b>Capital and reserves</b>	<b>(90,683)</b>	<b>8,518</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 3).

For the year ending 31 May 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2019

Thomas George Newman  
Director

Company Registration No. 10181222

