Company Registration No. 10187127 (England and Wales)

## FITCH BREW CO LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018

# FITCH BREW CO LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018

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## FITCH BREW CO LTD. COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2018

**Directors** Emily Fitchett

Andrew Stephen Deeley

Company Number 10187127 (England and Wales)

**Registered Office** MILTON HOUSE WEST END

SUTTON-ON-THE-FOREST

YORK

North Yorkshire YO61 1DS

UNITED KINGDOM

### FITCH BREW CO LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2018

		2018 £		2017 £
Fixed assets		46,102		39,550
Current assets	63,233		88,785	
Prepayments and accrued income	89		89	
Creditors: amounts falling due within one year	(51,239)		(9,113)	
Net current assets		12,083		79,761
Total assets less current liabilities		58,185		119,311
Creditors: amounts falling due after more than one year		(488)		-
Accruals and deferred income		(1,755)		-
Net assets		55,942	-	119,311
Capital and reserves	_	55,942	-	119,311

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 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 28 March 2019

Andrew Stephen Deeley Director

Company Registration No. 10187127

