

BREW MONSTER LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2022 TO 31 DECEMBER 2022

BREW MONSTER LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2022 TO 31 DECEMBER 2022

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BREW MONSTER LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2022 TO 31 DECEMBER 2022

Director	Stephen White
Company Number	10679388 (England and Wales)
Registered Office	I Lon Y Twyn Caerphilly CF83 1NW

BREW MONSTER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	31/12/2022	31/05/2022
	£	£
Fixed assets	294,097	237,031
Current assets	1,193	96,678
Creditors: amounts falling due within one year	(22,814)	(225,825)
Net current liabilities	(21,621)	(129,147)
Total assets less current liabilities	272,476	107,884
Creditors: amounts falling due after more than one year	(181,438)	(79,468)
Net assets	91,038	28,416
Capital and reserves	91,038	28,416

NOTES TO THE ACCOUNTS

1 Statutory information

Brew Monster Limited is a private company, limited by shares, registered in England and Wales, registration number 10679388. The registered office is 1 Lon Y Twyn, Caerphilly, CF83 1NW.

2 Average number of employees

During the period the average number of employees was 3 (31/05/2022: 3).

For the period ending 31 December 2022 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 director acknowledges his 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 22 January 2023

Stephen White
Director

Company Registration No. 10679388

