

DROP BEAR BEER CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 APRIL 2019 TO 30 APRIL 2020

Davies Warlow Limited

Chartered Accountants

Unit 14, Seaway Parade Industrial Estate
Baglan
Port Talbot
SA12 7BR

Drop Bear Beer Co. Ltd
Balance Sheet
As at 30 April 2020

Registered number: 11942408

	30 April 2020
	£
Fixed assets	1,222
Current assets	145,835
Creditors: Amounts Falling Due Within One Year	(52,941)
NET CURRENT ASSETS	92,894
TOTAL ASSETS LESS CURRENT LIABILITIES	94,116
Accruals and deferred income	(300)
NET ASSETS	93,816
CAPITAL AND RESERVES	93,816

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Drop Bear Beer Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11942408 . The registered office is Gower House Tir Y Farchnad, Gowerton, Swansea, SA4 3GS.

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Ms Sarah Mcnena

Director

02/02/2021

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.