

**DROP BEAR BEER CO. LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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 2021**

**Registered number:** 11942408

	<b>30 April 2021</b>	<b>30 April 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,573	1,222
Current assets	1,877,891	145,835
Prepayments and accrued income	18,129	-
Creditors: Amounts Falling Due Within One Year	(20,415 )	(52,941 )
<b>NET CURRENT ASSETS</b>	<b>1,875,605</b>	<b>92,894</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,882,178</b>	<b>94,116</b>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
Accruals and deferred income	(300 )	(300 )
<b>NET ASSETS</b>	<b>1,831,878</b>	<b>93,816</b>
<b>CAPITAL AND RESERVES</b>	<b>1,831,878</b>	<b>93,816</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 year ending 30 April 2021 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

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**Ms Sarah Mcnena**

Director

**06/12/2021**

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.