Registered Number 11022607

WEATHERALLS DISTILLERY LIMITED

Micro-entity Accounts

31 March 2019

WEATHERALLS DISTILLERY LIMITED **Registered Number 11022607**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*
		£
Fixed Assets		64,492
Current Assets		78,781
Prepayments and accrued income		1,395
Creditors: amounts falling due within one year		(426,999)
Net current assets (liabilities)		(346,823)
Total assets less current liabilities		(282,331)
Total net assets (liabilities)		(282,331)
Capital and reserves		(282,331)

- For the year ending 31 March 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 July 2019

And signed on their behalf by:
Mr N Weatherall, Director

Footnotes:

- Advances and credits
  Directors' benefits: advances, credit and guarantees
  At 31st March 2019 the company loaned the director £5,665.39, which is unsecured and repayable on
  demand.

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.