OLD TOWN BREWING COMPANY LTD

Company Registration Number:
SC437540 (Scotland)

Unaudited micro entity accounts for the year ended 30 January 2017

Period of accounts

Start date: 31 January 2016

End date: 30 January 2017

OLD TOWN BREWING COMPANY LTD

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OLD TOWN BREWING COMPANY LTD

Company Information

for the Period Ended 30 January 2017

Registered office:	18 Greenbank Road Edinburgh EH10 5RY
Company Registration Number:	SC437540 (Scotland)

OLD TOWN BREWING COMPANY LTD

Profit and Loss Account

for the Period Ended 30 January 2017

	2017	*14 months to 30 Jan 2016*
	£	**£**
Turnover	**34,142**	-
Other Income	**0**	-
Cost of Materials	**(17,875)**	-
Staff Costs	**(12,388)**	-
Depreciation and Writeoffs	**(800)**	-
Tax on Profit	**(585)**	-
Profit or (Loss) for Period	**2,494**	-

OLD TOWN BREWING COMPANY LTD

Balance sheet

As at 30 January 2017

	2017	*14 months to 30 Jan 2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**10,000**	14,120
Current assets:	**500**	7,479
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(7,479)
Net current assets (liabilities):	**500**	0
Total assets less current liabilities:	**10,500**	14,120
Creditors: amounts falling due after more than one year:	**(0)**	(13,220)
Provision for liabilities:	**(500)**	(500)
Accruals and deferred income:	**(0)**	
Total net assets (liabilities):	**10,000**	400
Capital and reserves:	**10,000**	400

Balance sheet continued

For the year ending 30 January 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2017
And Signed On Behalf Of The Board By:

Name: David A McGowan
Status: Director

The notes form part of these financial statements

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.