

**ATOM BREWING CO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Olio Accountancy

1-4 North Church Side
Hull
HU1 1RP

**Atom Brewing Co Limited
Balance Sheet
As at 31 December 2021**

Registered number: 08118137

	31 December 2021	31 December 2020
	£	£
Fixed assets	148,265	77,483
Current assets	156,774	162,192
Creditors: Amounts Falling Due Within One Year	(187,719)	(224,134)
	(30,945)	(61,942)
NET CURRENT LIABILITIES		
	117,320	15,541
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(47,925)	(50,000)
Accruals and deferred income	-	(9,392)
	69,395	(43,851)
NET ASSETS/(LIABILITIES)	69,395	(43,851)
CAPITAL AND RESERVES	69,395	(43,851)

Notes

1. Average Number of Employees

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

	31 December 2021	31 December 2020
Office and administration	2	3
Sales, marketing and distribution	1	1
Manufacturing	3	3
	6	7
	6	7

2. General Information

Atom Brewing Co Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08118137. The registered office is Unit 4, Food And Tech Park Malmo Road, Hull, HU7 0YF.

Atom Brewing Co Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 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

Mr Allan Rice

Director

15th August 2022