

Registered Number 10006250

BURNING SOUL BREWING LTD

Micro-entity Accounts

28 February 2018

BURNING SOUL BREWING LTD**Registered Number 10006250****Micro-entity Balance Sheet as at 28 February 2018**

	<i>Notes</i>	2018	2017
		£	£
Called up share capital not paid		-	-
Fixed Assets		15,314	13,382
Current Assets		15,824	9,539
Prepayments and accrued income		5,685	559
Creditors: amounts falling due within one year		(5,292)	(224)
Net current assets (liabilities)		<u>16,217</u>	<u>9,874</u>
Total assets less current liabilities		<u>31,531</u>	<u>23,256</u>
Creditors: amounts falling due after more than one year		(35,934)	(37,177)
Accruals and deferred income		(3,733)	(1,745)
Total net assets (liabilities)		<u>(8,136)</u>	<u>(15,666)</u>
Capital and reserves		<u>(8,136)</u>	<u>(15,666)</u>

- For the year ending 28 February 2018 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 28 September 2018

And signed on their behalf by:

Richard Murphy, Director**Christopher Small, Director**