

BUTTS BREWERY LIMITED

**Company Registration Number:
02939174 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

BUTTS BREWERY LIMITED

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BUTTS BREWERY LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

Unit 6a
Northfield Farm
Wantage Road Great Shefford
Hungerford
Berkshire
RG17 7BY

Company Registration Number:

02939174 (England and Wales)

BUTTS BREWERY LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover	73,006	69,641
Other Income	13,389	10,059
Cost of Materials	(37,213	(40,148
))
Staff Costs	(10,636	(12,669
))
Other charges	(19,287	(19,006
))
Profit or (Loss) for Period	19,259	7,877

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	25,563	24,351
Current assets:	60,926	45,171
Prepayments and accrued income:	646	
Net current assets (liabilities):	61,572	45,171
Total assets less current liabilities:	87,135	69,522
Creditors: amounts falling due after more than one year: Page 4	(34,109)	
Total net assets (liabilities):	53,026	69,522
Capital and reserves:	53,026	69,522

BUTTS BREWERY LIMITED

Balance sheet continued

For the year ending 31 October 2021 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 21 May 2022

And Signed On Behalf Of The Board By:

Name: Christopher Butt

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

BUTTS BREWERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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