

Company registration number: 08761071

Barlow Brewery Leisure Ltd

Unaudited filleted financial statements

31 December 2020

Barlow Brewery Leisure Ltd

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Barlow Brewery Leisure Ltd

Directors and other information

Director Mr Glyn Paul Sanderson

Company number 08761071

Registered office Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Accountants Dey & Co.
Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Bankers

TSB
PO Box 373
Leeds
LS14 9GQ

Barlow Brewery Leisure Ltd**Statement of financial position****31 December 2020**

	2020	2019
	£	£
Fixed assets	1,511	2,028
	<hr/>	<hr/>
Current assets	31,817	53,984
Creditors: amounts falling due within one year	(4,408)	(10,797)
	<hr/>	<hr/>
Net current assets	27,409	43,187
	<hr/>	<hr/>
Total assets less current liabilities	28,920	45,215
Accruals and deferred income	(500)	(1,443)
	<hr/>	<hr/>
Net assets	28,420	43,772
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Capital and reserves	28,420	43,772
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Notes to the financial statements		

Barlow Brewery Leisure Ltd

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 6).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Glyn Paul Sanderson	(406)	(3,585)	(3,991)

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Glyn Paul Sanderson	(1,798)	1,392	(406)

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2021 , and are signed on behalf of the board by:

Mr Glyn Paul Sanderson

Director

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The company is a private company limited by shares, registered in England & Wales.

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.