

Registered Number: 08903316
England and Wales

BOOTLEGGER CLEETHORPES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BOOTLEGGER CLEETHORPES LTD
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For the year ended 31 May 2022

Statement of financial position

BOOTLEGGER CLEETHORPES LTD
Statement of Financial Position
As at 31 May 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,085		4,114
Current assets	12,298		49,063	
Prepayments and accrued income	19,167		0	
Creditors: amount falling due within one year	(28,741)		(8,190)	
Net current assets		2,724		40,873
Total assets less current liabilities		5,809		44,987
Accruals and deferred income		0		(1,347)
Net assets		5,809		43,640
 Capital and reserves		 5,809		 43,640

NOTES TO THE ACCOUNTS

General Information

Bootlegger Cleethorpes Ltd is a private company, limited by shares, registered in England and Wales, registration number 08903316, registration address 17 Old Courts Road, Brigg, DN20 8JD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 May 2022 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 30 January 2023 and were signed on its behalf by:

T D Lince
Director

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.