

Registered Number 09679999

THE MARGATE BREWERY LIMITED

Micro-entity Accounts

31 July 2023

Micro-entity Balance Sheet as at 31 July 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		78,168	78,168
Current Assets		541	1,042
Creditors: amounts falling due within one year		(110,269)	(110,377)
Net current assets (liabilities)		<u>(109,728)</u>	<u>(109,335)</u>
Total assets less current liabilities		<u>(31,560)</u>	<u>(31,167)</u>
Total net assets (liabilities)		<u>(31,560)</u>	<u>(31,167)</u>
Capital and reserves		<u>(31,560)</u>	<u>(31,167)</u>

- For the year ending 31 July 2023 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 6 September 2023

And signed on their behalf by:

David Gorton, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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