

88 BREWERY LTD

**Company Registration Number:
SC651791 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

88 BREWERY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

88 BREWERY LTD

Company Information

for the Period Ended 31 March 2024

Director:

Anthony Schofield

Andrew Chapman

James Davies

Registered office:

9

Zetland Place

Edinburgh

GB-SCT

EH5 3HU

Company Registration Number:

SC651791 (Scotland)

88 BREWERY LTD

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

Sale of alcohol and the provision of business advisory services.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Anthony Schofield

Andrew Chapman

James Davies

This report was approved by the board of directors on 7 May 2024

And Signed On Behalf Of The Board By:

Name: Anthony Schofield

Status: Director

88 BREWERY LTD

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	69,898	68,289
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(11,122)	(8,938)
Staff Costs	(7,800)	(7,800)
Depreciation and Writeoffs	(0)	(0)
Other charges	(28,119)	(45,605)
Tax on Profit	(4,343)	(1,130)
Profit or (Loss) for Period	18,514	4,816

88 BREWERY LTD

Balance sheet

As at 31 March 2024

	2024	2023
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	62,158	47,349
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,375)	(26,080)
Net current assets (liabilities):	<u>39,783</u>	<u>21,269</u>
Total assets less current liabilities:	39,783	21,269
Total net assets (liabilities):	<u>39,783</u>	<u>21,269</u>
Capital and reserves:	<u>39,783</u>	<u>21,269</u>

88 BREWERY LTD

Balance sheet continued

For the year ending 31 March 2024 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 7 May 2024

And Signed On Behalf Of The Board By:

Name: Anthony Schofield

Status: Director

The notes form part of these financial statements

88 BREWERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

88 BREWERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.