

# MOTHERSHIP BEER LTD

(formerly JANE BARNES LTD)

Registered Number  
09344128  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 December 2019

# MOTHERSHIP BEER LTD

## Company Information

### Registered Address

25 Carden Road

London

SE15 3UB

# MOTHERSHIP BEER LTD

## Balance Sheet as at 31 December 2019

	2019 £	2018 £
<b>Assets</b>		
Fixed Assets	2,693	
Current Assets	85,614	8,546
	<u>88,307</u>	<u>8,546</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(6,954)	(9,997)
Creditors amounts falling due within one year	94,481	17,823
Accruals and deferred income	780	720
	<u>88,307</u>	<u>8,546</u>

The company is a private company limited by shares and was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 16 April 2020, and are signed on its behalf by:

BARNES, Jane

**Director**

**Registered Company No. 09344128**

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.