

ARCADE BEERS LIMITED

**Company Registration Number:
09834522 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ARCADE BEERS LIMITED

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ARCADE BEERS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

6
Station Street
Huddersfield
England
HD1 1LN

Company Registration Number:

09834522 (England and Wales)

ARCADE BEERS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>14 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Turnover	183,924	-
Other Income	0	-
Cost of Materials	(119,456)	-
Staff Costs	(40,786)	-
Depreciation and Writeoffs	(2,024)	-
Other charges	(15,632)	-
Profit or (Loss) for Period	6,026	-

ARCADE BEERS LIMITED

Balance sheet

As at 31 December 2017

	2017 £	14 months to 31 Dec 2016 £
Called up share capital not paid:	100	
FixedAssets:		3,830
Current assets:	5,963	25,939
Prepayments and accrued income:		2,089
Net current assets (liabilities):	5,963	28,028
Total assets less current liabilities:	6,063	31,858
Creditors: amounts falling due after more than one year:	(5,987)	(36,391)
Accruals and deferred income:		(1,234)
Total net assets (liabilities):	76	(5,767)
Capital and reserves:	76	(5,767)

ARCADE BEERS LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 19 September 2018

And Signed On Behalf Of The Board By:

Name: Mark Barraclough

Status: Director

The notes form part of these financial statements

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.