

**BRISTOL MEADERY COMPANY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Bristol Meadery Company Ltd
Balance Sheet
As at 28 February 2021

Registered number: 09986152

	2021	2020
	£	£
Fixed assets	89,694	60,190
Current assets	100,762	54,763
Prepayments and accrued income	13,703	-
Creditors: Amounts Falling Due Within One Year	(183,919)	(110,164)
NET CURRENT LIABILITIES	(69,454)	(55,401)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,240	4,789
NET ASSETS	20,240	4,789
CAPITAL AND RESERVES	20,240	4,789

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2020: 9)

2. General Information

Bristol Meadery Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09986152 . The registered office is Flat 1, 13 Wellington Terrace, Clevedon, BS21 7PS.

For the year ending 28 February 2021 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 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.

On behalf of the board

Mr Kevin Hanley

Director

29 November 2021

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.