## GIN & TIPPLE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

# GIN & TIPPLE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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### GIN & TIPPLE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

**Director** Miss Kylie Randle

Company Number 12022460 (England and Wales)

**Registered Office** 7 STRATFORD AVENUE

ATHERSTONE WARWICKSHIRE

CV9 2AN ENGLAND

Accountants Pink Diamond Accountants Ltd

Union House

111 New Union Street

Coventry West Midlands CV1 2NT

## GIN & TIPPLE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		2,842		2,842
Creditors: amounts falling due within one year	(4,063)		(3,335)	
Net current liabilities		(4,063)		(3,335)
Total assets less current liabilities		(1,221)		(493)
Net liabilities	-	(1,221)	-	(493)
Capital and reserves	= - =	(1,221)		(493)

### NOTES TO THE ACCOUNTS

### 1 Statutory information

Gin & Tipple Ltd is a private company, limited by shares, registered in England and Wales, registration number 12022460. The registered office is 7 STRATFORD AVENUE, ATHERSTONE, WARWICKSHIRE, CV9 2AN, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 the company 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 April 2022

Miss Kylie Randle Director

Company Registration No. 12022460

