

**K. S. B. BEER & BAR SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

K. S. B. BEER & BAR SUPPLIES LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 10461293

	2023	2022
	£	£
Fixed assets	11,906	11,766
Current assets	177,842	146,636
Creditors: Amounts Falling Due Within One Year	(47,471)	(53,389)
NET CURRENT ASSETS	130,371	93,247
TOTAL ASSETS LESS CURRENT LIABILITIES	142,277	105,013
Accruals and deferred income	(573)	(573)
NET ASSETS	141,704	104,440
CAPITAL AND RESERVES	141,704	104,440

Notes

1. General Information

K. S. B. BEER & BAR SUPPLIES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10461293 . The registered office is Unit 8 Popes Lane industrial Estate, Popes Lane, Oldbury, England, B69 4PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	1	1
	1	1

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Rakesh Kumar Syian

Director

07/09/2023

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.