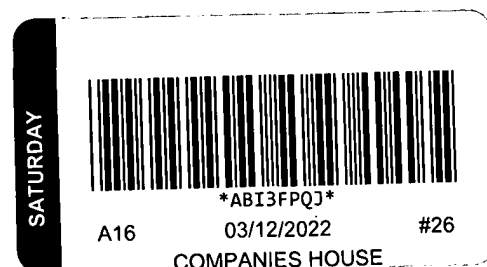


Registered number: 10461293

**K. S. B. BEER & BAR SUPPLIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



**K. S. B. Beer & Bar Supplies Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 10461293

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,766	14,188
Current assets	146,636	105,602
Creditors: Amounts Falling Due Within One Year	(53,389)	(42,952)
<b>NET CURRENT ASSETS</b>	<u>93,247</u>	<u>62,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>105,013</u>	<u>76,838</u>
Creditors: Amounts Falling After More Than One Year	-	(25,000)
Accruals and deferred income	(573)	(573)
<b>NET ASSETS</b>	<u>104,440</u>	<u>51,265</u>
<b>CAPITAL AND RESERVES</b>	<u>104,440</u>	<u>51,265</u>

Notes

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**2. 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.

**K. S. B. Beer & Bar Supplies Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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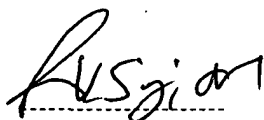
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

07/07/2022