

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

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

Registered number: 10461293

	2022	2021
	£	£
Fixed assets	11,766	14,188
Current assets	146,636	105,602
Creditors: Amounts Falling Due Within One Year	(46,605)	(42,952)
NET CURRENT ASSETS	<u>100,031</u>	<u>62,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>111,797</u>	<u>76,838</u>
Creditors: Amounts Falling After More Than One Year	(24,741)	(25,000)
Accruals and deferred income	(573)	(573)
NET ASSETS	<u><u>86,483</u></u>	<u><u>51,265</u></u>
CAPITAL AND RESERVES	<u><u>86,483</u></u>	<u><u>51,265</u></u>

Notes

1. Average Number of Employees

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

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

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

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.