Company Registration No. 08360121 (England and Wales)

ALCOHOL DELIVERIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

ALCOHOL DELIVERIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	JASON DAVIES
Company Number	08360121 (England and Wales)
Registered Office	22 WILLOW HEY NEW CHURCH FARM SKELMERSDALE LANCASHIRE WN8 8NJ

ALCOHOL DELIVERIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

		2022		2021
		£		£
Fixed assets		21,689		5,370
Current assets	4,542		47,655	
Creditors: amounts falling due within one year	(9,458)		(10,591)	
Net current (liabilities)/assets		(4,916)		37,064
Total assets less current liabilities		16,773		42,434
Creditors: amounts falling due after more than one year		(25,596)		(46,667)
Accruals and deferred income		(750)		(700)
Net liabilities		(9,573)		(4,933)
Capital and reserves		(9,573)		(4,933)

NOTES TO THE ACCOUNTS

1 Statutory information

Alcohol Deliveries Limited is a private company, limited by shares, registered in England and Wales, registration number 08360121. The registered office is 22 WILLOW HEY NEW CHURCH FARM, SKELMERSDALE, LANCASHIRE, WN8 8NJ.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 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 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 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 14 January 2023

JASON DAVIES
Director

Company Registration No. 08360121

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.