

Registered Number: 14822708
England and Wales

BIDDICK LIQUOR STORE LTD

Dormant Accounts

Period of accounts

Start date: 24 April 2023

End date: 30 April 2024

BIDDICK LIQUOR STORE LTD
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For the Period 24 April 2023 to 30 April 2024

Statement of financial position

BIDDICK LIQUOR STORE LTD
Statement of Financial Position
As at 30 April 2024

		2024
	£	£
Current assets	100	
Net current assets		100
Total assets less current liabilities		100
Net assets		100
Capital and reserves		100

NOTES TO THE ACCOUNTS

General Information

BIDDICK LIQUOR STORE LTD is a private company, limited by shares, registered in England and Wales, registration number 14822708, registration address 11-15 FIELDING COURT, SOUTH SHIELDS, TYNE AND WEAR, NE34 9NG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted, called up and fully paid	2024
	£
100 Class A shares of £1.00 each	100
	100

3. Average number of employees

Average number of employees during the period was 1.

For the period ended 30 April 2024 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 15 January 2025 and were signed by:

Sukhjinder SINGH

Director

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.