

**SPIRITSBYPOST LTD
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Spiritsbypost Ltd
Director's Report and Unaudited Financial Statements
For The Year Ended 30 April 2017

Contents

	Page
Company Information	1
Director's Report	2
Dormant Profit and Loss Account Statement	3
Balance Sheet	4
Notes to the Financial Statements	6

Spiritsbypost Ltd
Company Information
For The Year Ended 30 April 2017

Director	Mr Zahid Mukhtar
Company Number	SC422021
Registered Office	1 Eagle Street Craighall Business Park Glasgow G4 9 XA

Spiritsbypost Ltd
Company No. SC422021
Director's Report For The Year Ended 30 April 2017

The director presents his report and the financial statements for the year ended 30 April 2017.

Directors

The directors who held office during the year were as follows:

Mr Zahid Mukhtar

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Zahid Mukhtar

2 January 2018

Spiritsbypost Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 30 April 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Spiritsbypost Ltd
Balance Sheet
As at 30 April 2017

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1		1	
		<u>1</u>		<u>1</u>	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
			<u>1</u>		<u>1</u>
NET ASSETS			1		1
			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
SHAREHOLDERS' FUNDS			1		1
			<u>1</u>		<u>1</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Zahid Mukhtar

2 January 2018

Spiritsbypost Ltd
Balance Sheet (continued)
As at 30 April 2017

The notes on page 6 form part of these financial statements.

Spiritsbypost Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

4. General Information

Spiritsbypost Ltd Registered number SC422021 is a limited by shares company incorporated in Scotland. The Registered Office is 1 Eagle Street, Craighall Business Park, Glasgow, G4 9 XA.

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.