

**SPIRITSBYPOST LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Khokhar McAdam Ltd

Chartered Accountants

1 Eagle Street
Craighall Business Park
Glasgow
G4 9XA

Spiritsbypost Ltd
Financial Statements
For The Year Ended 30 April 2019

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Spiritsbypost Ltd
Balance Sheet
As at 30 April 2019

Registered number: SC422021

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	1		1	
		<u>1</u>		<u>1</u>	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
NET ASSETS			<u><u>1</u></u>		<u><u>1</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
SHAREHOLDERS' FUNDS			<u><u>1</u></u>		<u><u>1</u></u>

Spiritsbypost Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Zahid Mukhtar

23 September 2019

The notes on page 3 form part of these financial statements.

Spiritsbypost Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2019

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. Debtors

	2019	2018
	£	£
Due within one year		
Other debtors	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

4. General Information

Spiritsbypost Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC422021. 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.