Registered Number: 154257

# **Idris Limited**

Accounts for the period ending 30 September 2020

THURSDAY



A16

20/05/2021 COMPANIES HOUSE

#349

**Idris Limited** 

Registered Number: 154257

### **Balance Sheet**

as at 30 September 2020

	Notes	2020 £	2019 £
Current assets Amounts owed by group undertakings		10,500	10,500
Capital and reserves Called-up share capital	2	10,500	10,500

- a) For the period ending 30 September 2020, the Company was entitled to exemption from audit under Section 480(1) of the Companies Act 2006 ('the Act') relating to dormant companies.
- b) Directors' Responsibilities:
  - (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.
  - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 13 April 2021 and signed on their behalf by:

Rosemary Joanne Wilson

Director

The accompanying notes are an integral part of this Balance Sheet.

**Idris Limited** 

Registered Number: 154257

#### Notes to accounts

For the period ending 30 September 2020

### 1. Directors' remuneration

No remuneration was paid to the Directors of the Company.

## 2. Called-up share capital

	2020 £	2019 £
Authorised 12,000 Ordinary shares of £1 each	12,000	12,000
Allotted, called-up and fully paid 10,500 Ordinary shares of £1 each	10,500	10,500

## 3. Ultimate parent undertaking

The Company's immediate parent undertaking is Britvic Soft Drinks Limited, incorporated in Great Britain and registered in England.

The ultimate parent undertaking of the Company is Britvic plc incorporated in Great Britain and registered in England. The consolidated financial statements of Britvic plc are available to the public and may be obtained from Breakspear Park, Breakspear Way, Hemel Hempstead, Herts HP2 4TZ.