

BOLTON ALCOHOL DELIVERY LTD

**Company Registration Number:
13031566 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 19 November 2020

End date: 30 November 2021

BOLTON ALCOHOL DELIVERY LTD

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BOLTON ALCOHOL DELIVERY LTD

Company Information

for the Period Ended 30 November 2021

Director:	Navid Ahmed
Registered office:	440-448 Manchester Road Bolton England BL3 2NU
Company Registration Number:	13031566 (England and Wales)

BOLTON ALCOHOL DELIVERY LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Distribution of goods to customers

Directors

The director(s) shown below were appointed to the company during the period

Navid Ahmed

01 December 2020

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: Navid Ahmed

Status: Director

BOLTON ALCOHOL DELIVERY LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		1,500
Cash at bank and in hand:		217
Total current assets:		<hr/> 1,717 <hr/>
Net current assets (liabilities):		<hr/> 1,717 <hr/>
Total assets less current liabilities:		1,717
Total net assets (liabilities):		<hr/> 1,717 <hr/>

The notes form part of these financial statements

BOLTON ALCOHOL DELIVERY LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		1,717
Shareholders funds:		<u>1,717</u>

For the year ending 30 November 2021 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: Navid Ahmed

Status: Director

The notes form part of these financial statements

BOLTON ALCOHOL DELIVERY LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

All our company payments are online payments, card payments and bank transfers so I have all the monthly statements

Valuation information and policy

Wholesalers invoices

BOLTON ALCOHOL DELIVERY LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

2021

Average number of employees during the period

1

I'm the Director and I run the business by myself, I also do the deliveries as my main job

BOLTON ALCOHOL DELIVERY LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

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.