

Deeside Bookmakers Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Deeside Bookmakers Ltd.

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Deeside Bookmakers Ltd.

Company Information

Director J J Sim

Registered office 4 Rubislaw Terrace
Aberdeen
AB10 1XE

Accountants Lime Blue Accountancy Ltd
4 Rubislaw Terrace
Aberdeen
AB10 1XE

Deeside Bookmakers Ltd.

**(Registration number: SC248536)
Balance Sheet as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	<u>213</u>	<u>243</u>
Current assets	7,814	40,059
Creditors: Amounts falling due within one year	<u>(27,514)</u>	<u>(66,346)</u>
Net current liabilities	<u>(19,700)</u>	<u>(26,287)</u>
Total assets less current liabilities	(19,487)	(26,044)
Creditors: Amounts falling due after more than one year	(41,667)	(50,000)
Accruals and deferred income	<u>(1,500)</u>	<u>(1,500)</u>
	<u>(62,654)</u>	<u>(77,544)</u>
Capital and reserves	<u>(62,654)</u>	<u>(77,544)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 4).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 April 2023

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J J Sim
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.