

Distribution Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Distribution Group Limited

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Distribution Group Limited

Company Information

Director Miss Andrea Rosbottom

Registered office 103 Highfield Drive
Farnworth
Bolton
BL4 0RR

Accountants Xcinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

Distribution Group Limited
(Registration number: 11124382)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	115	136
Current assets	59,322	61,232
Creditors: Amounts falling due within one year	(45,582)	(51,939)
Net current assets	13,740	9,293
	13,855	9,429
Capital and reserves	13,855	9,429

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
103 Highfield Drive
Farnworth
Bolton
BL4 0RR

These financial statements were authorised for issue by the director on 7 April 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

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.

For the financial year ending 31 December 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 April 2022

Distribution Group Limited

(Registration number: 11124382)

Balance Sheet as at 31 December 2021 (continued)

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Miss Andrea Rosbottom
Director

Folds Road

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.