

Registered number
12411850

BIOSHIELD DISTRIBUTION LTD

Unaudited Filleted Accounts

31 January 2023

BIOSHIELD DISTRIBUTION LTD

Company Information

Director

Ms A Grochowalska

Accountants

Key Business Consultants LLP

Unit 5 Drakes Courtyard

291 Kilburn High Road

London

NW6 7JR

Bankers

Barclays Bank UK PLC

PayPal Holdings, Inc.

Registered office

Unit 5 Drakes Courtyard

291 Kilburn High Road

London

NW6 7JR

Registered number

12411850

BIOSHIELD DISTRIBUTION LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of BIOSHIELD DISTRIBUTION LTD for the year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BIOSHIELD DISTRIBUTION LTD for the year ended 31 January 2023 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants LLP
Chartered Accountants
Unit 5 Drakes Courtyard
291 Kilburn High Road
London
NW6 7JR

7 July 2023

BIOSHIELD DISTRIBUTION LTD**Registered number: 12411850****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Current assets	45,604	99,433
Creditors: amounts falling due within one year	(4,709)	(9,283)
Net current assets	40,895	90,150
Total assets less current liabilities	40,895	90,150
Net assets	40,895	90,150
Capital and reserves	40,895	90,150
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Drakes Courtyard, 291 Kilburn High Road, London NW6 7JR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms A Grochowalska

Director

Approved by the board on 7 July 2023

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.