

Company registration number: NI071217

Belfast Drug Limited

Unaudited filleted financial statements

31 December 2020

Belfast Drug Limited

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Belfast Drug Limited

Directors and other information

Director	Mr Neil Hutton
Secretary	Mr Neil Hutton
Company number	NI071217
Registered office	14c Adelaide Park Belfast BT9 6FX
Business address	14c Adelaide Park Belfast BT9 6FX
Accountants	Hill Vellacott 22 Great Victoria Street Belfast BT2 7BA

Belfast Drug Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Belfast Drug Limited

Year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Belfast Drug Limited for the year ended 31 December 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Belfast Drug Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Belfast Drug Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belfast Drug Limited and its director as a body for our work or for this report.

It is your duty to ensure that Belfast Drug Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Belfast Drug Limited. You consider that Belfast Drug Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Belfast Drug Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hill Vellacott

Chartered accountants

22 Great Victoria Street

Belfast

BT2 7BA

28 September 2021

Belfast Drug Limited

Statement of financial position

31 December 2020

	2020	2019
	£	£
Current assets	31	55
Net current assets	31	55
	<hr/>	<hr/>
Total assets less current liabilities	31	55
Creditors: amounts falling due after more than one year	(202,270)	(202,202)
	<hr/>	<hr/>
Net liabilities	(202,239)	(202,147)
	<hr/>	<hr/>
Capital and reserves	(202,239)	(202,147)
	<hr/>	<hr/>
Notes to the financial statements		

Belfast Drug Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2021 , and are signed on behalf of the board by:

Mr Neil Hutton

Director

Company registration number: NI071217

The company is a private company limited by shares, registered in Northern Ireland.

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.