

**Dr Derbyshires Spirit Emporium
Retail Ltd Filleted Accounts Cover**

Dr Derbyshires Spirit Emporium Retail Ltd

Company No. 13502530

Unaudited Accounts

31 July 2022

**Dr Derbyshires Spirit Emporium
Retail Ltd Balance Sheet Registrar
at 31 July 2022
Company No. 13502530**

	2022
	£
Fixed assets	5,583
Current assets	19,650
Prepayments and accrued income	512
Creditors: Amounts falling due within one year	(17,745)
Net current assets	<u>2,417</u>
Total assets less current liabilities	8,000
Accruals and deferred income	(758)
	<u>7,242</u>
Capital and reserves	<u><u>7,242</u></u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022
	Number
The average monthly number of employees (including directors) during the period:	1

3 General information

Its registered number is: 13502530

Its registered office is:

Unit 19 Peak Village

Chatsworth Rd

Matlock

DE4 2JE

For the period ended 31 July 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

Diane Harrison - 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.