

DOCKSIDE DRINKS CO LTD

Registered Number
13823099
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2023

DOCKSIDE DRINKS CO LTD

Company Information for the year from 1 January 2023 to 31 December 2023

Directors

EDMUNDS, Craig Lee

HIBBERT, Barnaby

Registered Address

Lytchett House Wareham Road

Lytchett Matravers

Poole

BH16 6FA

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DOCKSIDE DRINKS CO LTD

Balance Sheet as at 31 December 2023

| | 2023 £ | 2022 £ |
|---|--------------|-------------|
| Current Assets | 7,630 | 6,025 |
| Creditors amounts falling due within one year | (7,998) | (5,925) |
| Net current assets (liabilities) | (368) | 100 |
| Total assets less current liabilities | (368) | 100 |
| Accruals and deferred income | (175) | (175) |
| Net assets (liabilities) | (543) | (75) |
| Capital and reserves | (543) | (75) |

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 26 February 2024, and are signed on its behalf by:

EDMUNDS, Craig Lee

Director

Registered Company No. 13823099

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.