

**REMINISCE DRINKS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**Reminisce Drinks Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

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**Registered number:** 13477464

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,598	33,248
Current assets	45,952	811
Prepayments and accrued income	4,756	4,756
Creditors: Amounts Falling Due Within One Year	(125,685 )	(114,798 )
<b>NET CURRENT LIABILITIES</b>	<u>(74,977 )</u>	<u>(109,231 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(48,379 )</u>	<u>(75,983 )</u>
Creditors: Amounts Falling Due After More Than One Year	(32,633 )	(33,433 )
Accruals and deferred income	(2,100 )	(2,100 )
<b>NET LIABILITIES</b>	<u>(83,112 )</u>	<u>(111,516 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(83,112 )</u>	<u>(111,516 )</u>

**Notes**

**1. General Information**

Reminisce Drinks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13477464 . The registered office is Unit 25 Business Development Centre, Stafford Park 4, Telford, TF3 3BA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Vikas Midha

Director  
29/06/2025

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.