

**DAIRY-SCOPE (NORTHWEST) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Dairy-Scope (NorthWest) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2023

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Dairy-Scope (NorthWest) Limited
Balance Sheet
As At 31 March 2023

Registered number: 01653536

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	4	149,393		149,393	
		149,393		149,393	
NET CURRENT ASSETS (LIABILITIES)			149,393		149,393
TOTAL ASSETS LESS CURRENT LIABILITIES			149,393		149,393
NET ASSETS			149,393		149,393
CAPITAL AND RESERVES					
Called up share capital	5		15,000		15,000
Profit and Loss Account			134,393		134,393
SHAREHOLDERS' FUNDS			149,393		149,393

Dairy-Scope (NorthWest) Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Paul Unsworth

Director

05/12/2023

The notes on page 3 form part of these financial statements.

Dairy-Scope (NorthWest) Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Dairy-Scope (NorthWest) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01653536 . The registered office is Bicton Lane, Bicton, Shrewsbury, Shropshire, SY3 8EH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Debtors

	2023	2022
	£	£
Due within one year		
Intercompany account	149,393	149,393
	<u>149,393</u>	<u>149,393</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>15,000</u>	<u>15,000</u>

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.