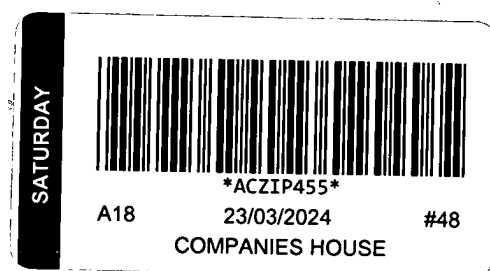


**Village Industries Ltd**

**Filleted Unaudited Financial Statements**

**30 June 2023**

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# Village Industries Ltd

## Statement of Financial Position

30 June 2023

	2023 £	2022 £
Fixed assets	17,897	5,222
Current assets	11,768	27,601
Prepayments and accrued income	3,992	3,978
	15,760	31,579
Creditors: amounts falling due within one year	33,650	33,520
<b>Net current liabilities</b>	<b>(17,890)</b>	<b>(1,941)</b>
<b>Total assets less current liabilities</b>	<b>7</b>	<b>3,281</b>
Accruals and deferred income	1,674	1,728
	(1,667)	1,553
Capital and reserves	(1,667)	1,553

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr B R Bailey	(14,456)	1,080	(2,000)	(15,376)
Mrs L Bailey	(14,121)	1,079	(2,000)	(15,042)
	<u>(28,577)</u>	<u>2,159</u>	<u>(4,000)</u>	<u>(30,418)</u>

	2022			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr B R Bailey	(13,762)	1,306	(2,000)	(14,456)
Mrs L Bailey	(13,428)	1,307	(2,000)	(14,121)
	<u>(27,190)</u>	<u>2,613</u>	<u>(4,000)</u>	<u>(28,577)</u>

# Village Industries Ltd

## Statement of Financial Position *(continued)*

**30 June 2023**

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For the year ending 30 June 2023 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 ..... and are signed on behalf of the board by:

9/1/2024



Mr B R Bailey  
Director

Company registration number: 02026622

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Town House Farm, Alsager Road, Audley, Stoke-on-Trent, Staffs, ST7 8JQ, England.