

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

FOR

PN & DV ATKIN & DAUGHTERS CO. LTD

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FOR THE YEAR ENDED 31 March 2023

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PN & DV ATKIN & DAUGHTERS CO. LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2023

DIRECTOR:	P N Atkin
REGISTERED OFFICE:	Tideslow Farm Tideswell Buxton Derbyshire SK17 8JE
REGISTERED NUMBER:	02275614 (England and Wales)
ACCOUNTANTS:	Mills & Black Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

BALANCE SHEET
31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
FIXED ASSETS		213,199		215,808
CURRENT ASSETS	34,671		38,598	
CREDITORS				
Amounts falling due within one year	<u>(150,524)</u>		<u>(150,514)</u>	
NET CURRENT LIABILITIES		<u>(115,853)</u>		<u>(111,916)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		97,346		103,892
CREDITORS				
Amounts falling due after more than one year		<u>13,460</u>		<u>13,460</u>
NET ASSETS		<u><u>83,886</u></u>		<u><u>90,432</u></u>
CAPITAL AND RESERVES		<u><u>83,886</u></u>		<u><u>90,432</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

BALANCE SHEET - continued
31 March 2023

The financial statements were approved by the director and authorised for issue on 27 March 2024 and were signed by:

P N Atkin - 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.