

COUNTRY FOODS (SWANAGE) LIMITED

Registered Number
04451311
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

COUNTRY FOODS (SWANAGE) LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director DIFFEY, Margaret Susan Louise

Registered Address 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Registered Number 04451311 (England and Wales)

COUNTRY FOODS (SWANAGE) LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,365	2,420
Current Assets	43,224	75,196
	<u>44,589</u>	<u>77,616</u>
Capital, Reserves and Liabilities		
Capital and reserves	24,894	21,371
Provisions for liabilities	-	2,489
Creditors amounts falling due within one year	19,695	4,602
Creditors amounts falling due after one year	-	49,154
	<u>44,589</u>	<u>77,616</u>

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 Director acknowledges 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: 7).

The financial statements were approved and authorised for issue by the Director on 15 December 2023, and are signed on its behalf by:

DIFFEY, Margaret Susan Louise
Director
Registered Company No. 04451311

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.