

Company registration number 04511357 (England and Wales)

DEACONS DAIRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

DEACONS DAIRY LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

DEACONS DAIRY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Current assets	105,675		141,082	
Creditors: amounts falling due within one year	(526)		(364)	
Net current assets		105,149		140,718
Accruals and deferred income		(398)		(350)
Net assets		104,751		140,368
Capital and reserves		104,751		140,368

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the start of the period the balance on the director's loan account for Mr R M Deacon was £3,076 (2022 £3,076). During the year the company paid advances of £36,400 (2022 £49,900). Mr Deacon made repayments during the period of £36,400 (2022 £49,900). No interest was charged or paid. As a result, at the period end, the balance on the director's loan account for Mr Deacon was £3,076 (2022 £3,076). There are no specific plans for the repayment of the outstanding loan balance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Deacons Dairy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

DEACONS DAIRY LIMITED
BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 22 September 2023

Mr M Deacon
Director

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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.