

Company Registration Number 04511357 (England and Wales)

**DEACONS DAIRY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# DEACONS DAIRY LIMITED

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# DEACONS DAIRY LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Current assets	191,161		226,238	
Prepayments and accrued income	-		156	
Creditors: amounts falling due within one year	(672)		(949)	
Net current assets		190,489		225,445
Accruals and deferred income		(350)		(350)
Net assets		190,139		225,095
Capital and reserves		190,139		225,095

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the start of the year the balance on the director's loan account for Mr R M Deacon was £3,076 (2020 £2,301). During the year the company paid advances of £36,400 (2020 £31,800). Mr Deacon made repayments during the year of £36,400 (2020 £31,025). No interest was charged or paid. As a result, at the year end, the balance on the director's loan account for Mr Deacon was £3,076 (2020 £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:

	2021 Number	2020 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 2021 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.

**DEACONS DAIRY LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2021**

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The financial statements were approved and signed by the director and authorised for issue on 14 July 2021

Mr M Deacon  
**Director**

**Company Registration Number 04511357**

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.