

COMPANY REGISTRATION NUMBER: 05531925

Dave Chard Potatoes Limited
Filleted Unaudited Financial Statements
31 August 2021

Dave Chard Potatoes Limited

Financial Statements

Year ended 31 August 2021

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Dave Chard Potatoes Limited

Officers and Professional Advisers

Director	Mr D J Chard
Company secretary	None
Registered office	Chalmers HB Limited 20 Chamberlain Street Wells Somerset BA5 2PF
Accountants	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

Dave Chard Potatoes Limited

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	36,568	38,888
Current assets	271,656	196,735
Creditors: amounts falling due within one year	80,925	53,007
Net current assets	190,731	143,728
Total assets less current liabilities	227,299	182,616
Accruals and deferred income	1,582	1,908
	225,717	180,708
Capital and reserves	225,717	180,708

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 11 March 2022 , and are signed on behalf of the board by:

Mr D J Chard

Director

Company registration number: 05531925

The company is a private company limited by shares, registered in England and Wales.

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.