

**THE BLAENAFON CHEDDAR COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

The Blaenafon Cheddar Company Limited
Balance Sheet
As At 30 November 2022

Registered number: 05946406

	2022	2021
	£	£
Fixed assets	6,960	10,419
Current assets	22,455	33,635
Prepayments and accrued income	1,290	1,290
Creditors: Amounts Falling Due Within One Year	(16,789)	(20,638)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,956	14,287
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,916	24,706
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,216)	(26,296)
Accruals and deferred income	(1,741)	(1,742)
	<hr/>	<hr/>
NET LIABILITIES	(3,041)	(3,332)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(3,041)	(3,332)
	<hr/>	<hr/>

Notes

1. General Information

The Blaenafon Cheddar Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05946406 . The registered office is Tic Toc Cottage, 2 Brankleys Houses, Llanover Road, Blaenavon, Gwent, NP4 9HY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 30 November 2022 the company 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 directors acknowledge 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.

On behalf of the board

Mr Susan Fiander-Woodhouse

Director

30 August 2023

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.