REGISTERED NUMBER: 06800647 (England and Wales)

Financial Statements for the Year Ended 30 April 2022

for

Barker Chickens Limited

Contents of the Financial Statements
for the Year Ended 30 April 2022

Company Information
for the Year Ended 30 April 2022

DIRECTOR:	B G W Barker
SECRETARY:	B G W Barker
REGISTERED OFFICE:	Whitwell Farm Whitwell Scorton Richmond DL10 6AZ
REGISTERED NUMBER:	06800647 (England and Wales)
ACCOUNTANTS:	Yorkshire Accountants Ripon Eva Lett House 1 South Crescent Ripon North Yorkshire HG4 1SN

Balance Sheet
30 April 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible assets	4		79,119		34,588
CURRENT ASSETS					
Stocks		552,041		5,530	
Debtors	5	68,328		564,212	
Cash at bank		22,450		-	
		642,819		569,742	
CREDITORS					
Amounts falling due within one year	6	842,064		898,946	
NET CURRENT LIABILITIES			(199,245)		(329,204)
TOTAL ASSETS LESS CURRENT LIABILITIES			(120,126)		(294,616)
CREDITORS					
Amounts falling due after more than one year	7		-		(42,361)
PROVISIONS FOR LIABILITIES			(15,033)		(6,572)
NET LIABILITIES			(135,159)		(343,549)
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			(136,159)		(344,549)
			(135,159)		(343,549)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2022 and were signed by:

B G W Barker - Director

Notes to the Financial Statements
for the Year Ended 30 April 2022

1. STATUTORY INFORMATION

Barker Chickens Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Going concern
The financial statements have been prepared on a going concern basis on the strength of the support from the parent company being that it will continue to provide financial support by not seeking repayment of monies owed if this would cause the company financial difficulties.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 8 (2021 - 8) .

4. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and fittings	Motor Vehicles	Totals
	£	£	£	£
COST				
At 1 May 2021	125,593	313	9,890	135,796
Additions	59,288	-	-	59,288
At 30 April 2022	184,881	313	9,890	195,084
DEPRECIATION				
At 1 May 2021	98,429	306	2,473	101,208
Charge for year	12,968	2	1,787	14,757
At 30 April 2022	111,397	308	4,260	115,965
NET BOOK VALUE				
At 30 April 2022	73,484	5	5,630	79,119
At 30 April 2021	27,164	7	7,417	34,588

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	-	526,492
Other debtors	68,328	37,720
	68,328	564,212

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts	41,169	198,322
Trade creditors	198,569	148,397
Amounts owed to group undertakings	539,876	504,876
Taxation and social security	37,715	25,703
Other creditors	24,735	21,648
	842,064	898,946

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans	-	42,361