Company Registration Number: 07223166 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Registered office:	Ribba Hall Farm
	Bishopdale
	Layburn

Leyburn North Yorkshire DL8 3TG

Company Registration Number: 07223166 (England and Wales)

Balance sheet

As at 30 April 2023

	2023	2022
	£	£
Fixed Assets:	245,000	146,620
Current assets:	35,549	91,205
Creditors: amounts falling due within one year:	(3,661)	(40,620)
Net current assets (liabilities):	31,888	50,585
Total assets less current liabilities:	276,888	197,205
Creditors: amounts falling due after more than one year:	(62,096)	(34,326)
Total net assets (liabilities):	214,792	162,879
Capital and reserves:	214,792	162,879

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2024 And Signed On Behalf Of The Board By:

Name: Andrew Whitell

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s