

Company Registration No. 08334990 (England and Wales)

**SCOTT FARMS CHIP COMPANY LIMITED**  
**REPORT AND UNAUDITED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2022**

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# SCOTT FARMS CHIP COMPANY LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	S J Smith D R Scott G A Smith
<b>Company number</b>	08334990
<b>Registered office</b>	10th Floor 103 Colmore Row Birmingham West Midlands B3 3AG
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants 103 Colmore Row Birmingham B3 3AG
<b>Business address</b>	Unit 1 Racecourse Road Pershore Worcestershire WR10 2EY

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# SCOTT FARMS CHIP COMPANY LIMITED

## DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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The directors present their annual report and financial statements for the year ended 30 September 2022.

### Principal activities

The company is dormant and has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

S J Smith  
D R Scott  
G A Smith

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



S J Smith  
Director

Date: 27/06/23

**SCOTT FARMS CHIP COMPANY LIMITED****STATEMENT OF FINANCIAL POSITION****AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	£	2021 £	£
<b>Current assets</b>					
Debtors	2	112		112	
<b>Net current assets</b>			112		112
			<u>112</u>		<u>112</u>
<b>Capital and reserves</b>					
Called up share capital	3		112		112
			<u>112</u>		<u>112</u>
<b>Total equity</b>			112		112
			<u>112</u>		<u>112</u>

For the financial year ended 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27/06/23 and are signed on its behalf by:



S J Smith  
Director

# SCOTT FARMS CHIP COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

### 1 Accounting policies

#### Company information

Scott Farms Chip Company Limited is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is 10th Floor, 103 Colmore Row, Birmingham, West Midlands, B3 3AG.

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

#### Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

### 2 Debtors

	2022	2021
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	112	112
	<u>112</u>	<u>112</u>

### 3 Called up share capital

	2022	2021	2022	2021
	Number	Number	£	£
Ordinary share capital				
Issued and fully paid				
Ordinary shares of 1p each	10,000	10,000	100	100
A Ordinary shares of 1p each	1,201	1,201	12	12
	<u>11,201</u>	<u>11,201</u>	<u>112</u>	<u>112</u>

### 4 Control

The company is a subsidiary of Washington Nelson and Smith Limited. There is no single controlling party of Washington Nelson and Smith Limited. The group accounts will be drawn up by Washington Nelson and Smith Limited whose registered office is 10th Floor, 103 Colmore Row, Birmingham, West Midlands, B3 3AG.