

**PEDWARPARCO LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Pedwarparco Limited
Balance Sheet
As At 31 December 2022

Registered number: 10561562

	2022	2021
	£	£
Fixed assets	76,625	79,567
Current assets	3,625	3,371
Prepayments and accrued income	(2,557)	(2,522)
Creditors: Amounts Falling Due Within One Year	(152,623)	(142,582)
NET CURRENT LIABILITIES	<u>(151,555)</u>	<u>(141,733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(74,930)</u>	<u>(62,166)</u>
Accruals and deferred income	<u>-</u>	<u>(1,238)</u>
NET LIABILITIES	<u>(74,930)</u>	<u>(63,404)</u>
CAPITAL AND RESERVES	<u>(74,930)</u>	<u>(63,404)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Going Concern

The company will be engaging in the production of Apple Cider, Honey and other similar activities. In order to do this there has been a significant amount of work carried out on assets held by the directors plus the planting of trees for apple growing and the introduction of a bee colony to enable these activities to commence. Although there is a small amount of income continues to be recorded each year, the work involved requires several years preparation and growing before any significant income can start to be generated and therefore the company is reliant on the directors to provide capital, to facilitate the set up of these activities. The Directors do not intend to withdraw this support and therefore the accounts have been prepared on the going concern basis.

3. General Information

Pedwarparco Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10561562 . The registered office is Moelfryn Bach, Penuwch, Tregaron, SY25 6RE.

Pedwarparco Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 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 Graham Parker

Director

9 September 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.