Company Registration Number: 11100925 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

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for the Period Ended 31 December 2023

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Company Information

for the Period Ended 31 December 2023

| Registered office: | West End Farm |
|--------------------|---------------|
|--------------------|---------------|

Carperby Leyburn

North Yorkshire

GBR DL8 4DJ

Company Registration Number: 11100925 (England and Wales)

Balance sheet

As at 31 December 2023

| | 2023 £ | 2022 £ |
|--|-----------|-----------|
| Current assets: | 1,955 | 2,088 |
| Net current assets (liabilities): | 1,955 | 2,088 |
| Total assets less current liabilities: | 1,955 | 2,088 |
| Creditors: amounts falling due after more than one year: | (2,688) | (2,687) |
| Total net assets (liabilities): | (733) | (599) |
| Capital and reserves: | (733) | (599) |

Balance sheet continued

For the year ending 31 December 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 2 February 2024 And Signed On Behalf Of The Board By:

Name: Alastair Dinsdale

Status: Director

Name: Jayne Dinsdale Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

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