

CHEESY GRAHAMS LTD

**Company Registration Number:
12566270 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

CHEESY GRAHAMS LTD

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CHEESY GRAHAMS LTD

Company Information

for the Period Ended 30 April 2022

Director:

Max Daniel Graham

James Graham

Registered office:

Kop Farm

Kop Hill

Princes Risborough

England

HP27 0LB

Company Registration Number:

12566270 (England and Wales)

CHEESY GRAHAMS LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Selling Food at Farmers Markets, Events and Festivals

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Max Daniel Graham

James Graham

This report was approved by the board of directors on 22 January 2023

And Signed On Behalf Of The Board By:

Name: Max Daniel Graham

Status: Director

CHEESY GRAHAMS LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		9,281	13,095
Cost of sales		(10,280)	(9,089)
Gross Profit or (Loss)		(999)	4,006
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		(999)	4,006
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(999)	4,006
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(999)	4,006

The notes form part of these financial statements

CHEESY GRAHAMS LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	1,860	1,095
Total fixed assets:		<u>1,860</u>	<u>1,095</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		3,018	4,041
Total current assets:		<u>3,018</u>	<u>4,041</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>3,018</u>	<u>4,041</u>
Total assets less current liabilities:		4,878	5,136
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>4,878</u>	<u>5,136</u>

The notes form part of these financial statements

CHEESY GRAHAMS LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	9	0	0
Profit and loss account:		4,778	5,036
Shareholders funds:		4,878	5,136

For the year ending 30 April 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 January 2023

And Signed On Behalf Of The Board By:

Name: Max Daniel Graham

Status: Director

The notes form part of these financial statements

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 May 2021	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 April 2022	0	0
Amortisation		
Amortisation at 01 May 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 April 2022	-	-
Net book value		
Net book value at 30 April 2022	0	0
Net book value at 30 April 2021	0	0

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible assets

	Fixtures & fittings	Motor vehicles	Total
Cost	£	£	£
At 01 May 2021	1,095	-	1,095
Additions	-	1,860	1,860
Disposals	(1,095)	-	(1,095)
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2022	0	1,860	1,860
Depreciation			
At 01 May 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2022	-	-	-
Net book value			
At 30 April 2022	0	1,860	1,860
At 30 April 2021	1,095	-	1,095

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

CHEESY GRAHAMS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

9. Revaluation reserve

	2022 £
Balance at 01 May 2021	0
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>

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.