

**NAKED PIG LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**Naked Pig Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2023**

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**Naked Pig Ltd**  
**Balance Sheet**  
**As At 31 October 2023**

**Registered number:** 13662855

		<b>2023</b>
	<b>Notes</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Tangible Assets	<b>4</b>	49,360
		<u>49,360</u>
<b>CURRENT ASSETS</b>		
Debtors	<b>5</b>	11,109
Cash at bank and in hand		5,201
		<u>16,310</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	<u>(71,120 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>(54,810 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,450 )</u>
<b>NET LIABILITIES</b>		<u>(5,450 )</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>7</b>	100
Profit and Loss Account		(5,550 )
		<u>(5,450 )</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,450 )</u>

For the year ending 31 October 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Nicholas Henstock

Director

22/12/2023

The notes on pages 2 to 3 form part of these financial statements.

**Naked Pig Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2023**

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**1. General Information**

Naked Pig Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13662855 . The registered office is Unit 13 Jupiter Business Park, Bentley Road, Doncaster, South Yorkshire, DN5 9TJ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance
Computer Equipment	25% Reducing balance

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 November 2022	41,480	11,000	4,800	57,280
Additions	22,852	-	-	22,852
As at 31 October 2023	64,332	11,000	4,800	80,132
<b>Depreciation</b>				
As at 1 November 2022	10,370	2,750	1,200	14,320
Provided during the period	13,490	2,062	900	16,452
As at 31 October 2023	23,860	4,812	2,100	30,772
<b>Net Book Value</b>				
As at 31 October 2023	40,472	6,188	2,700	49,360
As at 1 November 2022	31,110	8,250	3,600	42,960

**Naked Pig Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2023**

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**5. Debtors**

	<b>2023</b>
	<b>£</b>
<b>Due within one year</b>	
Trade debtors	9,953
Prepayments and accrued income	664
VAT	492
	<u>11,109</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>
	<b>£</b>
Trade creditors	478
Bank loans and overdrafts	14,000
Other taxes and social security	451
Directors' loan accounts	56,191
	<u>71,120</u>

**7. Share Capital**

	<b>2023</b>
	<b>£</b>
Allotted, Called up and fully paid	<u>100</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.