DICKSON POULTRY LIMITED

Company Registration Number:
NI624413 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DICKSON POULTRY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

DICKSON POULTRY LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:	2	**82,500**	106,000
Tangible assets:	3	**761,947**	788,898
Total fixed assets:		**844,447**	894,898
Current assets			
Debtors:		**17,885**	38,081
Cash at bank and in hand:		**93,546**	54,080
Total current assets:		**111,431**	92,161
Creditors: amounts falling due within one year:		**(1,568)**	(3,785)
Net current assets (liabilities):		**109,863**	88,376
Total assets less current liabilities:		**954,310**	983,274
Provision for liabilities:		**(626,659)**	(742,284)
Total net assets (liabilities):		**327,651**	240,990
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**327,641**	240,980
Shareholders funds:		**327,651**	240,990

The notes form part of these financial statements

DICKSON POULTRY LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 December 2019
and signed on behalf of the board by:

Name: Thomas Dickson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

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

2. Intangible Assets

	Total
Cost	£
At 01 April 2018	200,000
Additions	0
At 31 March 2019	**200,000**
Amortisation	
At 01 April 2018	94,000
Charge for year	23,500
At 31 March 2019	**117,500**
Net book value	
At 31 March 2019	**82,500**
At 31 March 2018	**106,000**

DICKSON POULTRY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	904,788
Additions	5,539
At 31 March 2019	**910,327**
Depreciation	
At 01 April 2018	115,890
Charge for year	32,490
At 31 March 2019	**148,380**
Net book value	
At 31 March 2019	**761,947**
At 31 March 2018	**788,898**