

Company Registration Number SC171160 (Scotland)

NORTH ELRICK POULTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MAY 2020
PAGES FOR FILING WITH REGISTRAR

NORTH ELRICK POULTRY LIMITED

BALANCE SHEET

AS AT 30 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		672,187		678,072
Current assets	171,456		143,778	
Prepayments and accrued income	260		-	
Creditors: amounts falling due within one year	(211,465)		(134,784)	
Net current (liabilities)/assets		(39,749)		8,994
Total assets less current liabilities		632,438		687,066
Creditors: amounts falling due after more than one year		-		(9,427)
Accruals and deferred income		(417,747)		(417,747)
Net assets		214,691		259,892
Capital and reserves		214,691		259,892

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

NORTH ELRICK POULTRY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 MAY 2020

North Elrick Poultry Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Academy Street, Forfar, DD8 2HA.

For the year ended 30 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements 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.

The financial statements were approved and signed by the director and authorised for issue on 26 August 2021

Mr D J Hutchison

Director

Company Registration Number SC171160

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.