

**NORTH ELRICK POULTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH THE REGISTRAR**

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UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

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NORTH ELRICK POULTRY LIMITED
BALANCE SHEET
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	379,403	480,581
Current assets	94,208	132,189
Prepayments and accrued income	17,922	17,908
Creditors: amounts falling due within one year	(161,597)	(235,092)
Net current liabilities	(49,467)	(84,995)
Total assets less current liabilities	329,936	395,586
Creditors: amounts falling due after more than one year	-	(5,124)
Net assets	329,936	390,462
Capital and reserves	329,936	390,462

For the financial year ending 31 May 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of North Elrick Poultry Limited (registered number: SC171160) were approved and authorised for issue by the director on 23 February 2024 and were signed on its behalf by:

John Hutchison
Director

NORTH ELRICK POULTRY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC171160). The address of its registered office is Elrick Farm, Bridge Of Muchalls, Stonehaven, AB39 3RU, Scotland, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.