Company Registration Number: 12062720 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Registered office:	The Old Dairy
	Walnut Farm
	Halwill Junction
	Beaworthy

England EX21 5XU

Company Registration Number: 12062720 (England and Wales)

Balance sheet

As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:			
Current assets			
Stocks:			0
Cash at bank and in hand:		500	1
Total current assets:		500	1
Net current assets (liabilities):		500	1
Total assets less current liabilities:		500	1
Provision for liabilities:			(0)
Total net assets (liabilities):		500	1

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2023

	Notes	2023 £	2022 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		499	
Shareholders funds:		500	1

For the year ending 30 June 2023 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 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 29 March 2024 And Signed On Behalf Of The Board By:

Name: John Hanington Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.