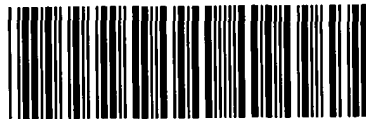


Company registration number: 04640708

The Valley Smokehouse Limited
Unaudited filleted financial statements
31 May 2017

WEDNESDAY



A709WJRK

A13

21/02/2018

#91

COMPANIES HOUSE

The Valley Smokehouse Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Balance sheet and notes to the financial statements	3 - 4

The Valley Smokehouse Limited

Directors and other information

Directors	Jonathan Newberry Alison Newberry
Secretary	Alison Newberry
Company number	04640708
Registered office	One New Street Wells Somerset BA5 2LA
Business address	Wheatsheaf Inn Stone Allerton Axbridge Somerset BS26 2NH
Accountants	Webb & Co Ltd Accountants and Business Advisers One New Street Wells Somerset BA5 2LA
Bankers	HSBC 34 High Street Keysham Bristol BS31 1DQ

The Valley Smokehouse Limited

**Accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of The Valley Smokehouse Limited
Year ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Valley Smokehouse Limited for the year ended 31 May 2017 which comprise the balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of The Valley Smokehouse Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Valley Smokehouse Limited and state those matters that we have agreed to state to the board of directors of The Valley Smokehouse Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Valley Smokehouse Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that The Valley Smokehouse Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Valley Smokehouse Limited. You consider that The Valley Smokehouse Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Valley Smokehouse Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



.....
Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated 9/2/2018

The Valley Smokehouse Limited

**Balance sheet
31 May 2017**

	2017		2016
	£	£	£
Fixed assets		77,853	68,649
Current assets	35,859		35,958
Prepayments and accrued income	1,072		1,280
		36,931	37,238
Creditors: amounts falling due within one year		(142,187)	(117,204)
Net current liabilities		(105,256)	(79,966)
Total assets less current liabilities		(27,403)	(11,317)
Provisions for liabilities		-	(3,141)
Accruals and deferred income		(1,389)	(1,514)
Net liabilities		(28,792)	(15,972)
Capital and reserves		(28,792)	(15,972)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		2016
		Balance brought forward	Balance brought forward
		£	£
Jonathan Newberry		(64,607)	(62,285)
		(14,295)	(2,322)
		(78,902)	(64,607)

The Valley Smokehouse Limited

**Balance sheet (continued)
Year ended 31 May 2017**

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

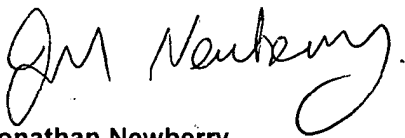
Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime and the option not to file the profit and loss account has been taken.

These financial statements were approved by the board of directors and authorised for issue and are signed on behalf of the board by:



Jonathan Newberry
Director

Dated : 07-02-18

Company registration number: 04640708

The company is a private company limited by shares, registered in England within the United Kingdom.