

The Valley Smokehouse Limited

Unaudited Financial Statements for the Period 1 June 2021 to 31 March 2022

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for the period 1 June 2021 to 31 March 2022**

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The Valley Smokehouse Limited (by shares)

**Company Information
for the period 1 June 2021 to 31 March 2022**

DIRECTORS: J Newberry
A Newberry

SECRETARY: A Newberry

REGISTERED OFFICE: One New Street
Wells
Somerset
BA5 2LA

REGISTERED NUMBER: 04640708 (England and Wales)

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

The Valley Smokehouse Limited (by shares) (Registered number: 04640708)

**Balance Sheet
31 March 2022**

	2022		2021
	£	£	£
FIXED ASSETS		39,434	51,414
CURRENT ASSETS	52,190		61,168
CREDITORS			
Amounts falling due within one year	<u>(130,696)</u>	<u>(111,524)</u>	
NET CURRENT LIABILITIES		<u>(78,506)</u>	<u>(50,356)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(39,072)	1,058
CREDITORS			
Amounts falling due after more than one year		<u>33,982</u>	<u>50,000</u>
NET LIABILITIES		<u>(73,054)</u>	<u>(48,942)</u>
CAPITAL AND RESERVES		<u>(73,054)</u>	<u>(48,942)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 11 (2021 - 16) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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 by the Board of Directors and authorised for issue on 24 February 2023 and were signed on its behalf by:

J Newberry - Director

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.