Registered number: 07979721

BUXTON DAIRY MILK RETAILING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Buxton Dairy Milk Retailing Limited
Balance Sheet
As at 30 June 2022

Registered number: 07979721

	2022	2021
	£	£
Fixed assets	6,391	10,341
Current assets	68,676	77,770
Prepayments and accrued income	12,505	-
Creditors: Amounts Falling Due Within One Year	(25,786)	(31,968)
NET CURRENT ASSETS	55,395	45,802
TOTAL ASSETS LESS CURRENT LIABILITIES	61,786	56,143
Accruals and deferred income	(2,510)	(3,610)
NET ASSETS	59,276	52,533
CAPITAL AND RESERVES	59,276	52,533

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 5)

2. **General Information**

Buxton Dairy Milk Retailing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07979721 . The registered office is Bank House, Market Street, Whaley Bridge, High Peak, SK23 7AA.

For the year ending 30 June 2022 the company was entitled to exemption from audit 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.

These accounts 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.

On behalf of the board

Sarah Rawnsley

Director
3 March 2023

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.