

FRESH DILL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 9 FEBRUARY 2021 TO 28 FEBRUARY 2022

Beata Beck

MAAT

64 The Greenway
Llandarcy
SA10 6JB

Fresh Dill Ltd
Balance Sheet
As at 28 February 2022

Registered number: 13190821

	28 February 2022
	£
Fixed assets	25,864
Current assets	11,593
Creditors: Amounts Falling Due Within One Year	(11,368)
NET CURRENT ASSETS	225
TOTAL ASSETS LESS CURRENT LIABILITIES	26,089
Accruals and deferred income	(876)
NET ASSETS	25,213
CAPITAL AND RESERVES	25,213

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. ADDITIONAL DISCLOSURES

INVENTORY

Stock is measured at the lower of cost and estimated selling price less costs to complete and sell.

FIXED ASSET

Depreciation of fixed assets is charged to write down the net book value to their residual value on a straight line basis from first full year in use over their estimated useful economic lives to the business.

Plant & Equipment - 15%

4. General Information

Fresh Dill Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13190821 . The registered office is 137 A High Street, Merthyr Tydfil, CF47 8DN.

Fresh Dill Ltd
Balance Sheet (continued)
As at 28 February 2022

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Aide Skvarczynska

Director

9 February 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.