

**REGISTERED NUMBER: 00047313 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2022**

**for**

**Hull Corn And Feed Trade Association Ltd**

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for the Year Ended 31 March 2022**

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**Hull Corn And Feed Trade Association Ltd**

**Company Information  
for the Year Ended 31 March 2022**

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**DIRECTORS:**

R P Brocklesby  
T H Parker  
Ms A M Sutherby  
R F J Whiting  
M Woodall  
Mrs C Hall  
R D Mackay  
S Owbridge  
Mrs S J Sosa Garcia  
M A Tickle  
H J Todhunter  
W A Millar

**SECRETARY:**

Ms D Bayliss

**REGISTERED OFFICE:**

Lyndsay House  
15/17 Springfield Way  
Anlaby  
Kingston upon Hull  
East Yorkshire  
HU10 6RJ

**REGISTERED NUMBER:**

00047313 (England and Wales)

**ACCOUNTANTS:**

Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

**Balance Sheet**  
**31 March 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		443		644
Investments	5		<u>45,000</u>		<u>45,000</u>
			45,443		45,644
<b>CURRENT ASSETS</b>					
Stocks		5		7	
Debtors	6	3,050		3,306	
Cash at bank and in hand		<u>59,755</u>		<u>57,765</u>	
		62,810		61,078	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>837</u>		<u>634</u>	
<b>NET CURRENT ASSETS</b>			<u>61,973</u>		<u>60,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>107,416</u>		<u>106,088</u>
<b>RESERVES</b>					
Income and expenditure account			<u>107,416</u>		<u>106,088</u>
			<u>107,416</u>		<u>106,088</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 surplus or deficit 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.

**Balance Sheet - continued**  
**31 March 2022**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 November 2022 and were signed on its behalf by:

H J Todhunter - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2022

1. **STATUTORY INFORMATION**

Hull Corn And Feed Trade Association Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Donated assets**

The association holds the following assets for which there is no attributable cost, but which have the following values for insurance purposes -

Chain of Office £5,735

Sterling Silver Trophy Cup £2,626

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1) .

4. **TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2021  
and 31 March 2022

**DEPRECIATION**

At 1 April 2021  
Charge for year  
At 31 March 2022

**NET BOOK VALUE**

At 31 March 2022  
At 31 March 2021

Computer  
equipment  
£

1,702

1,058

201

1,259

443

644

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

5. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2022	2021
	£	£
Investec reserves	<u>45,000</u>	<u>45,000</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Other debtors	<u>3,050</u>	<u>3,306</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Accruals & deferred income	<u>837</u>	<u>634</u>

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.