

Company registration number: 00399325

The Dales Bred Sheep Breeders Association Ltd

Unaudited filleted financial statements

31 March 2022

The Dales Bred Sheep Breeders Association Ltd

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Directors and other information

Directors	D Wilson
	J Dawson
	A Lambert
Secretary	S Fleetwood
Company number	00399325
Registered office	24 High Street
	Pateley Bridge
	Harrogate
	HG3 5JU
Accountant	The Barker Partnership
	24 High Street
	Pateley Bridge
	Harrogate
	HG3 5JU

The Dales Bred Sheep Breeders Association Ltd

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of The Dales Bred Sheep Breeders Association Ltd
Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of The Dales Bred Sheep Breeders Association Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am 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 Dales Bred Sheep Breeders Association Ltd, as a body, in accordance with the terms of my engagement letter dated 1 June 2019. My work has been undertaken solely to prepare for your approval the financial statements of The Dales Bred Sheep Breeders Association Ltd and state those matters that we have agreed to state to the board of directors of The Dales Bred Sheep Breeders Association Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than The Dales Bred Sheep Breeders Association Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that The Dales Bred Sheep Breeders Association Ltd 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 profit of The Dales Bred Sheep Breeders Association Ltd. You consider that The Dales Bred Sheep Breeders Association Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of The Dales Bred Sheep Breeders Association Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

The Barker Partnership

Chartered Accountants

24 High Street

Pateley Bridge

Harrogate

HG3 5JU

5 May 2022

The Dales Bred Sheep Breeders Association Ltd

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	461	461
	<hr/>	<hr/>
Current assets	21,761	22,788
Net current assets	21,761	22,788
	<hr/>	<hr/>
Total assets less current liabilities	22,222	23,249
Accruals and deferred income	(1,350)	(2,486)
	<hr/>	<hr/>
Net assets	20,872	20,763
	<hr/>	<hr/>
Capital and reserves	20,872	20,763
	<hr/>	<hr/>

The Dales Bred Sheep Breeders Association Ltd

Year ended 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 May 2022 , and are signed on behalf of the board by:

D Wilson

Director

Company registration number: 00399325

The company is a private company limited by shares, registered in England & Wales.

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.