

D'or Produce Limited

Financial Statements for the year ended

10 April 2020



The directors present their report with the financial statements of the company for the year 10 April 2020.

DIRECTORS

The following directors held office during the whole of the period from 11 April 2019 to the date of this report:

Mrs J Goring
Mr J C Goring
Mr B J Goring

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The company is a wholly owned subsidiary and the interests of the group directors are disclosed in the financial statements of the parent company.

Registered office:
Dorstone Court
Dorstone
Herefordshire
HR3 6AW

By order of the board

Mrs J Goring
Company secretary



Date 4.3.21

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

STATEMENTS

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 10 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keep accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

During the year and the preceding financial year, the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The financial statements were approved by the director on 4.3.21 and were signed by:

J Goring

Mrs J Goring
 Director

1 STATUTORY INFORMATION

J G Goring (Potatoes) Limited is a private company, limited by shares, registered in England and Wales.

2 STATEMENT OF COMPLIANCE

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

3 ACCOUNTING POLICIES

Basis for preparing the financial statements

The financial statements have been prepared under the historical cost convention.

No adjustments were made to the reported financial position and performance of the company on its first-time adoption of FRS 102 (Section 1A).

The company was dormant throughout the current year and previous year.

4 DEBTORS

	2020	2019
	£	£
Amounts owed by group undertakings	2	2

5 SHARE CAPITAL

	2020	2019
	£	£
Authorised:		
1,000 Ordinary shares of £1 each	1,000	1,000
	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

6 ULTIMATE PARENT COMPANY

D'or Produce Limited is a wholly owned subsidiary undertaking of J G Goring Limited which is the ultimate parent undertaking incorporated in England and Wales.