Registered number
04900244

Dobsons Cooked Meats Limited
Unaudited Accounts
for the year ended
30 September 2022

Dobsons Cooked Meats Limited
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of Dobsons Cooked Meats Limited for the year ended 30 September 2022.

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DKP Accountants Ltd
Accountants

Rattenclough Cottage,
Burnley Road , Cliviger,
Todmorden,
LANCASHIRE,
OL14 8QT

7 December 2022

Dobsons Cooked Meats Limited
Balance Sheet
as at 30 September 2022

	Notes		2022 £		2021 £
Fixed assets					
Tangible assets	3		324		381
			324		381
Current assets					
Stocks		150		150	
Debtors		10,888		21,594	
Cash at bank and in hand		28,879		20,393	
		39,917		42,137	
Creditors: amounts falling due within one year	4	(9,090)		(9,362)	
Net current assets / (liabilities)			30,827		32,775
Total assets less current liabilities			31,151		33,156
Creditors: amounts falling due after more than one year			(21,662)		(23,868)
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			9,489		9,288
Capital and reserves					
Called up share capital			1		1
Profit and loss account			9,488		9,287
Shareholders' funds			9,489		9,288

Dobsons Cooked Meats Limited
Balance Sheet
as at 30 September 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 September 2022 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr P Simmonite

Director

Approved by the board on 13 December 2022

Company Number: 04900244 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

No 4 Market Hall
Low Street
Keighley
West Yorkshire
BD21 3PQ

Dobsons Cooked Meats Limited
Notes to the Accounts
for the year ended 30 September 2022

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & fittings	15% Reducing Balance

2. Employees

	2022	2021
Average number of employees during the period	2	2

3. Tangible fixed assets

	Fixtures & fittings	Total
Cost or valuation	£	£
At 1 October 2021	5,519	5,519
At 30 September 2022	5,519	5,519
Depreciation		
At 1 October 2021	5,138	5,138
Charge for the period	57	57
At 30 September 2022	5,195	5,195
Net book value		
At 30 September 2022	324	324
At 30 September 2021	381	381

4. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	5,042	5,101
Taxation & social security	4,048	4,261
	9,090	9,362