Registration number: 08832930

The York Pie Company Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Ms Beverley Anne Pawson

Registered office 2-3 Westfield House

Millfield Lane Nether Poppleton

York

North Yorkshire YO26 6GA

Accountants Inglis Chartered Accountants

Institute of Chartered Accountants of Scotland

3 Westfield House Nether Poppleton Nether Poppleton

York

North Yorkshire YO26 6GA

(Registration number: 08832930) Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	3,440	4,509
Current assets	29,108	4,240
Prepayments and accrued income	1,772	-
Creditors: Amounts falling due within one year	(15,213)	(12,971)
Net current assets/(liabilities)	15,667	(8,731)
	19,107	(4,222)
Capital and reserves	19,107	(4,222)

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is: 2-3 Westfield House Millfield Lane Nether Poppleton York North Yorkshire YO26 6GA

These financial statements were authorised for issue by the director on 17 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 08832930) Balance Sheet as at 31 January 2020 (continued)

Approved and authorised by the director on 17 January 2021
Ms Beverley Anne Pawson Director

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
Nether Poppleton

York

Number of delivery under section 1072 of the Companies Act 2006.