

# The York Pie Company Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

Inglis Chartered Accountants  
Institute of Chartered Accountants of Scotland  
3 Westfield House  
Nether Poppleton  
Nether Poppleton  
York  
North Yorkshire  
YO26 6GA

# **The York Pie Company Ltd**

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# **The York Pie Company Ltd**

## **Company Information**

<b>Director</b>	Ms Beverley Anne Pawson
<b>Registered office</b>	2-3 Westfield House Millfield Lane Nether Poppleton York North Yorkshire YO26 6GA
<b>Accountants</b>	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton Nether Poppleton York North Yorkshire YO26 6GA

**The York Pie Company Ltd**  
**(Registration number: 08832930)**  
**Balance Sheet as at 31 January 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	17,936	17,500
Current assets	15,367	30,799
Prepayments and accrued income	-	1,772
Creditors: Amounts falling due within one year	(88,121)	(46,317)
Net current liabilities	(72,754)	(13,746)
	(54,818)	3,754
Capital and reserves	(54,818)	3,754

**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 21 July 2022.

**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 (2021 - 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**The York Pie Company Ltd**

**(Registration number: 08832930)**

**Balance Sheet as at 31 January 2022 (continued)**

- 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.

Approved and authorised by the director on 21 July 2022

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Ms Beverley Anne Pawson  
Director

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.