

Registered number: 08995436

Meadow View Poultry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

Prepared By:

Poplar Accountancy Limited

The Poplars

32 Main Street

Haconby, Bourne

Lincolnshire

PE10 0UU

ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

DIRECTORS

Stephen Creasey

Emma Creasey

John Creasey

REGISTERED OFFICE

Manor Lodge

Little Lane

Greetham

Rutland

LE15 7NQ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08995436

ACCOUNTANTS

Poplar Accountancy Limited

The Poplars

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ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2022

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	307,792	316,907
CURRENT ASSETS			
Debtors	4	-	2,400
Cash at bank and in hand		<u>1,731</u>	<u>16,027</u>
		1,731	18,427
CREDITORS: Amounts falling due within one year	5	<u>135,733</u>	<u>121,075</u>
NET CURRENT LIABILITIES		(134,002)	(102,648)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>173,790</u>	<u>214,259</u>
CREDITORS: Amounts falling due after more than one year	6	<u>-</u>	<u>37,158</u>
NET ASSETS		<u>173,790</u>	<u>177,101</u>
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Profit and loss account		<u>173,788</u>	<u>177,099</u>
SHAREHOLDERS' FUNDS		<u>173,790</u>	<u>177,101</u>

For the year ending 30/04/2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/08/2022 and signed on their behalf by

.....
Stephen Creasey
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 20%

1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	1

3. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Commercial Vehicles £	Total £
Cost				
At 01/05/2021	271,328	77,009	15,000	363,337
At 30/04/2022	271,328	77,009	15,000	363,337
Depreciation				
At 01/05/2021	-	37,574	8,856	46,430
For the year	-	7,886	1,229	9,115
At 30/04/2022	-	45,460	10,085	55,545
Net Book Amounts				
At 30/04/2022	271,328	31,549	4,915	307,792
At 30/04/2021	271,328	39,435	6,144	316,907

4. DEBTORS

	2022 £	2021 £
Amounts falling due within one year		
Amounts due from group companies	-	2,400
	-	2,400

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
UK corporation tax	1,361	7,518
VAT	2,706	166
Directors current account	84,171	84,171
Bank Loan	-	17,150
Trade creditors	-	11,245
Other creditors	-	325
Accruals	730	500
Amounts due to group companies - J&D	3,890	-
Amounts due to group companies - CE	42,875	-
	135,733	121,075

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank Loan	-	37,158
	<u>-</u>	<u>37,158</u>

7. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

8. CONTROLLING PARTY

The company was under the control of its holding company, Creasey Enterprises Limited, a company registered in England and 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.