

# Nidderdale Limited

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

HPH  
Chartered Accountants  
Conyngham Hall Business Centre  
Bond End  
KNARESBOROUGH  
HG5 9AY

# Nidderdale Limited

## (Registration number: 09780213) Balance Sheet as at 31 March 2022

|  | 2022<br>£ | 2021<br>£ |
|--|-----------|-----------|
| Current assets                                 | 22,311    | 21,715    |
| Prepayments and accrued income                 | 3,740     | -         |
| Creditors: Amounts falling due within one year | (25,321)  | (20,985)  |
| Total assets less current liabilities          | 730       | 730       |
| Accruals and deferred income                   | (630)     | (630)     |
|  | 100       | 100       |
| Capital and reserves                           | 100       | 100       |

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 20 October 2022 and signed on its behalf by:

.....

R Wensley  
Director

# **Nidderdale Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Station Square  
King Street  
Pateley Bridge  
HARROGATE  
HG3 5AT

These financial statements were authorised for issue by the Board on 20 October 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'.

The accounts are prepared in UK sterling and rounded to the nearest pound.

### **2 Staff numbers**

The average number of persons employed by the company (excluding directors) during the year, was 0 (2021 - 0).

The company utilises services of the parent entity for which it is recharged during the year.

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.