

Nidderdale Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Nidderdale Limited
(Registration number: 09780213)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	62,522	22,311
Prepayments and accrued income	5,002	3,740
Creditors: Amounts falling due within one year	<u>(66,704)</u>	<u>(25,321)</u>
Total assets less current liabilities	820	730
Accruals and deferred income	<u>(720)</u>	<u>(630)</u>
	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

For the financial year ending 31 March 2023 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 24 October 2023 and signed on its behalf by:

.....
R Wensley
Director

Nidderdale Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2023

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 24 October 2023.

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 (2022 - 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.