

SOUTHERN ROOTS ORGANICS LTD

Company limited by guarantee

**Company Registration Number:
10651689 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SOUTHERN ROOTS ORGANICS LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SOUTHERN ROOTS ORGANICS LTD

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Company Information

for the Period Ended 31 March 2022

Registered office:

1 Bryngerran
High Street
Cilgerran
Cardigan
GB-WLS
SA43 2SL

Company Registration Number:

10651689 (England and Wales)

SOUTHERN ROOTS ORGANICS LTD

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Income and Expenditure Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	9,796	9,999
Income from coronavirus (COVID-19) business support grants	-	15,000
Cost of Materials	(19,056)	(10,437)
Staff Costs	(8,264)	(4,368)
Depreciation and Writeoffs	(2,968)	(1,656)
Surplus or (Deficit) for Period	(20,492)	8,538

SOUTHERN ROOTS ORGANICS LTD

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Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	19,219	16,187
Current assets:	8,046	1,568
Net current assets (liabilities):	8,046	1,568
Total assets less current liabilities:	27,265	17,755
Creditors: amounts falling due after more than one year:	(45,001)	(15,000)
Total net assets (liabilities):	(17,736)	2,755
Reserves:	(17,736)	2,755

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Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 January 2023

And Signed On Behalf Of The Board By:

Name: Adam Payne

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

SOUTHERN ROOTS ORGANICS LTD

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.