

RAGLAN DAIRY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

RAGLAN DAIRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Called up share capital not paid	-	100
Fixed assets	112,324	51,468
Current assets	23,762	42,405
Creditors: amounts falling due within one year	2,739	(32,678)
Net current assets	26,501	9,727
Total assets less current liabilities	138,825	61,295
Creditors: amounts falling due after more than one year	(93,051)	(37,488)
Net assets	45,774	23,807
Capital and reserves	45,774	23,807

NOTES TO THE ACCOUNTS

1 Statutory information

RAGLAN DAIRY LTD is a private company, limited by shares, registered in England and Wales, registration number 11274319. The registered office is THE OLD DAIRY HIGH HOUSE FARM, BRYNGWYN, RAGLAN, NP15 2BS, WALES.

2 Average number of employees

During the year the average number of employees was 5 (2020: 3).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2021

James Durose
Director

Company Registration No. 11274319

