

THE VEG PATCH (DRAYCOTT) LTD

**Company Registration Number:
12068351 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

THE VEG PATCH (DRAYCOTT) LTD

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THE VEG PATCH (DRAYCOTT) LTD

Company Information

for the Period Ended 30 June 2022

Director:

Helen Stokes

Matthew Highton

Registered office:

27
Victoria Road
Draycott
Derby
GBR
DE72 3PS

Company Registration Number:

12068351 (England and Wales)

THE VEG PATCH (DRAYCOTT) LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	2,232	2,626
Total fixed assets:		<u>2,232</u>	<u>2,626</u>
Current assets			
Stocks:		204	117
Debtors:		1,213	2,636
Cash at bank and in hand:		1,539	9,517
Total current assets:		<u>2,956</u>	<u>12,270</u>
Creditors: amounts falling due within one year:		(23,031)	(16,923)
Net current assets (liabilities):		<u>(20,075)</u>	<u>(4,653)</u>
Total assets less current liabilities:		(17,843)	(2,027)
Provision for liabilities:		(424)	(499)
Total net assets (liabilities):		<u>(18,267)</u>	<u>(2,526)</u>

The notes form part of these financial statements

THE VEG PATCH (DRAYCOTT) LTD

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		(18,270)	(2,529)
Shareholders funds:		<u>(18,267)</u>	<u>(2,526)</u>

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 24 January 2023

And Signed On Behalf Of The Board By:

Name: Helen Stokes

Status: Director

The notes form part of these financial statements

THE VEG PATCH (DRAYCOTT) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE VEG PATCH (DRAYCOTT) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	3

THE VEG PATCH (DRAYCOTT) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

THE VEG PATCH (DRAYCOTT) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Tangible Assets

	Total
Cost	£
At 01 July 2021	3,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2022	3,200
Depreciation	
At 01 July 2021	574
Charge for year	394
On disposals	-
Other adjustments	-
At 30 June 2022	968
Net book value	
At 30 June 2022	2,232
At 30 June 2021	2,626

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.