

UPTON PIG PRODUCERS LTD

Filleted Abridged Accounts

30 June 2019

UPTON PIG PRODUCERS LTD**Registered number:** 10801220**Abridged Balance Sheet****as at 30 June 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	29,241	9,288
Current assets			
Stocks		172,922	169,481
Debtors		344,522	177,934
Cash at bank and in hand		6,276	13,339
		<u>523,720</u>	<u>360,754</u>
Creditors: amounts falling due within one year		(219,411)	(114,855)
Net current assets		<u>304,309</u>	<u>245,899</u>
Total assets less current liabilities		<u>333,550</u>	<u>255,187</u>
Creditors: amounts falling due after more than one year		(496,402)	(372,915)
Net liabilities		<u>(162,852)</u>	<u>(117,728)</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(162,972)	(117,848)
Shareholders' funds		<u>(162,852)</u>	<u>(117,728)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

G A Dams

I Carroll

T C Field

Director

Director

Director

Approved by the board on 31 October 2019

and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2019	2018
	Number	Number
Average number of persons employed by the company	<u>8</u>	<u>8</u>

3 Tangible fixed assets

	Total
	£
Cost	
At 1 July 2018	11,610
Additions	<u>24,750</u>
At 30 June 2019	<u>36,360</u>
Depreciation	
At 1 July 2018	2,322
Charge for the year	<u>4,797</u>
At 30 June 2019	<u>7,119</u>
Net book value	
At 30 June 2019	<u>29,241</u>
At 30 June 2018	9,288

4 Other information

UPTON PIG PRODUCERS LTD is a private company limited by shares and incorporated in England. Its registered office is:

73 Middlecave Road

Malton

North Yorkshire

YO17 7NQ