

**REGISTERED NUMBER: 08695796 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2018**

**for**

**F V Pigs Limited**

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**for the Year Ended 31 March 2018**

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**F V Pigs Limited**  
**Company Information**  
**for the Year Ended 31 March 2018**

**DIRECTOR:** C F Gibbon

**SECRETARY:** Mrs F E Gibbon

**REGISTERED OFFICE:** Forcett Valley  
Forcett  
Richmond  
North Yorkshire  
DL11 7SJ

**REGISTERED NUMBER:** 08695796 (England and Wales)

**ACCOUNTANTS:** Addison & Co  
Ebor House  
91 Galgate  
Barnard Castle  
Co Durham  
DL12 8ES

**F V Pigs Limited (Registered number: 08695796)**

**Balance Sheet**  
**31 March 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		7,587		8,926
<b>CURRENT ASSETS</b>					
Stocks		437,933		349,194	
Debtors	4	102,300		73,916	
Cash at bank		41,879		-	
		<u>582,112</u>		<u>423,110</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>379,317</u>		<u>367,653</u>	
<b>NET CURRENT ASSETS</b>			<u>202,795</u>		<u>55,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			210,382		64,383
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,442</u>		<u>1,785</u>
<b>NET ASSETS</b>			<u>208,940</u>		<u>62,598</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings	7		<u>208,939</u>		<u>62,597</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>208,940</u>		<u>62,598</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**F V Pigs Limited (Registered number: 08695796)**

**Balance Sheet - continued**  
**31 March 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 August 2018 and were signed by:

C F Gibbon - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2018**

**1. STATUTORY INFORMATION**

F V Pigs Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 April 2017 and 31 March 2018	<u>14,534</u>
<b>DEPRECIATION</b>	
At 1 April 2017	5,608
Charge for year	<u>1,339</u>
At 31 March 2018	<u>6,947</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>7,587</u>
At 31 March 2017	<u>8,926</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2018**

4.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.3.18	31.3.17
		£	£
	Trade debtors	88,472	61,245
	VAT	13,828	12,671
		<u>102,300</u>	<u>73,916</u>
5.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.3.18	31.3.17
		£	£
	Bank loans and overdrafts	-	5,758
	Trade creditors	119,752	217,394
	Tax	35,054	29,997
	Directors' current accounts	224,511	114,504
		<u>379,317</u>	<u>367,653</u>
6.	<b>SECURED DEBTS</b>		
	Barclays Bank Plc holds a debenture dated 8 April 2014 over the company's assets.		
7.	<b>RESERVES</b>		Retained earnings £
	At 1 April 2017		62,597
	Profit for the year		151,342
	Dividends		(5,000)
	At 31 March 2018		<u>208,939</u>
8.	<b>DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES</b>		
	During the year the company paid £160,400 (2017 £155,400) to the business owned by the director for haulage, contract and hire, £176,973 (2017 £108,983) for feed and £24,130 (2017 £19,017) for heat and light and power. All transactions were carried out at market value.		

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.