Company Registration No. 13268272 (England and Wales)

## GLOSSOP PICK N MIX LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 MARCH 2021 TO 31 MARCH 2022

# GLOSSOP PICK N MIX LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 MARCH 2021 TO 31 MARCH 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## GLOSSOP PICK N MIX LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 15 MARCH 2021 TO 31 MARCH 2022

**Directors** James Brierley

Sarah Taylor

Company Number 13268272 (England and Wales)

**Registered Office** Unit 6 Etherow Industrial Estate

Woolley Bridge Road

Hadfield SK13 2NS

**Accountants** Foster Barlow Limited

81 Penny Meadow Ashton under Lyne

Lancashire OL6 6EL

## GLOSSOP PICK N MIX LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £
Fixed assets		16,664
Current assets	6,411	
Creditors: amounts falling due within one year	(28,215)	
Net current liabilities		(21,804)
Total assets less current liabilities		(5,140)
Net liabilities	-	(5,140)
Capital and reserves	-	(5,140)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Glossop Pick N Mix Limited is a private company, limited by shares, registered in England and Wales, registration number 13268272. The registered office is Unit 6 Etherow Industrial Estate, Woolley Bridge Road, Hadfield, SK13 2NS.

### 2 Average number of employees

During the period the average number of employees was 4.

For the period ending 31 March 2022 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 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 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 5 August 2022

Sarah Taylor Director

Company Registration No. 13268272

