

R & M (APPLEBY) LIMITED

Registered Number
04744130
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

R & M (APPLEBY) LIMITED

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors

PARKIN, Michael

Registered Address

Old Dufton Hall Farm House

Dufton

Appleby-In-Westmorland

CA16 6DD

Registered Number

04744130 (England and Wales)

R & M (APPLEBY) LIMITED
Statement of Financial Position
31 October 2022

	2022 £	2021 £
Fixed Assets	419,528	402,944
Current Assets	294,844	259,731
Prepayments and accrued income	3,021	37,086
Creditors amounts falling due within one year	(137,711)	(104,879)
Net current assets (liabilities)	160,154	191,938
Total assets less current liabilities	579,682	594,882
Creditors amounts falling due after one year	(166,148)	(177,619)
Accruals and deferred income	(1,659)	(29,226)
Net assets (liabilities)	411,875	388,037
Capital and reserves	411,875	388,037

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 13 March 2023, and are signed on its behalf by:

PARKIN, Michael
Director
Registered Company No. 04744130

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.