

Registered number
NI612565

Mockford Milk Distribution Ltd

Filleled Accounts

30 June 2021

Mockford Milk Distribution Ltd**Registered number: NI612565****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	84,698	45,678
Current assets	140,693	136,445
Creditors: amounts falling due within one year	(134,952)	(155,557)
Net current assets/(liabilities)	5,741	(19,112)
Total assets less current liabilities	90,439	26,566
Creditors: amounts falling due after more than one year	(79,277)	-
Accruals and deferred income	(2,501)	(2,865)
Net assets	8,661	23,701
Capital and reserves	8,661	23,701
Average Number of Employees	11	9

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 64 Kilcarn Road, Killinchy, Co. Down, BT23 6SE.

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 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.

Colin Mockford

Director

Approved by the board on 17 December 2021

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.