

**SALLE MOOR MARKET GARDEN LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Triple Bottom Line Accounting Limited  
Association of International Accountants  
The Enterprise Centre University Of East Anglia  
Norwich Research Park  
Norwich  
Norfolk  
NR4 7TJ

**Salle Moor Market Garden Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 12231496

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,371	2,013
Current assets	2,429	2,505
Creditors: Amounts Falling Due Within One Year	(9,637 )	(3,280 )
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<b>NET CURRENT LIABILITIES</b>	(7,208 )	(775 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(5,837 )	1,238
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Creditors: Amounts Falling After More Than One Year	(82 )	-
Accruals and deferred income	-	(310 )
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<b>NET (LIABILITIES)/ASSETS</b>	(5,919 )	928
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<b>RESERVES</b>	(5,919 )	928
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**Notes**

**1. General Information**

Salle Moor Market Garden Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 12231496 . The registered office is Salle Moor Hall Farm, Wood Dalling Road, Salle, Norfolk, NR10 4SB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Salle Moor Market Garden Ltd**  
**Balance Sheet (continued)**  
**As At 30 September 2023**

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For the year ending 30 September 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Thomas Edward Rolfe Butt

Director

19/03/2024

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.