

**THE PIG AND APPLE MONMOUTH LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**THE PIG AND APPLE MONMOUTH LTD**  
**UNAUDITED ACCOUNTS**  
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**THE PIG AND APPLE MONMOUTH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Directors</b>	Jessica Stephens Jake Feakins
<b>Company Number</b>	12008750 (England and Wales)
<b>Registered Office</b>	57 Woodland View Wyesham Monmouth Monmouthshire NP25 3JN WALES
<b>Accountants</b>	Salamon & Co Accountancy Services Limited 11 Forbes Court Bishpool View Newport NP19 9BA

**THE PIG AND APPLE MONMOUTH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,969	5,232
<b>Current assets</b>			
Inventories		-	1,381
Debtors	<u>5</u>	328	4
Cash at bank and in hand		14,428	28,921
		<u>14,756</u>	<u>30,306</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,349)	(18,753)
<b>Net current assets</b>		<u>2,407</u>	<u>11,553</u>
<b>Net assets</b>		<u>8,376</u>	<u>16,785</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,374	16,783
<b>Shareholders' funds</b>		<u>8,376</u>	<u>16,785</u>

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 June 2022 and were signed on its behalf by

Jessica Stephens  
Director

Company Registration No. 12008750

**THE PIG AND APPLE MONMOUTH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**1 Statutory information**

The Pig and Apple Monmouth Ltd is a private company, limited by shares, registered in England and Wales, registration number 12008750. The registered office is 57 Woodland View, Wyesham, Monmouth, Monmouthshire, NP25 3JN, WALES.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2021	8,529	-	8,529
Additions	1,028	1,488	2,516
At 31 May 2022	9,557	1,488	11,045
<b>Depreciation</b>			
At 1 June 2021	3,297	-	3,297
Charge for the year	1,721	58	1,779
At 31 May 2022	5,018	58	5,076
<b>Net book value</b>			
At 31 May 2022	4,539	1,430	5,969
At 31 May 2021	5,232	-	5,232

**5 Debtors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	328	-
Other debtors	-	4
	328	4
	328	4

**THE PIG AND APPLE MONMOUTH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	7,251	1,509
Trade creditors	1,123	-
Taxes and social security	3,373	6,301
Proposed dividends	-	10,900
Loans from directors	2	43
Accruals	600	-
	<hr/>	<hr/>
	12,349	18,753
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**7 Average number of employees**

During the year the average number of employees was 3 (2021: 2).

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.