

COMPANY REGISTRATION NUMBER: 02934720

Browns Chilled Distribution Ltd

Filleted Unaudited Financial Statements

For the year ended

31 December 2022

Browns Chilled Distribution Ltd

Statement of Financial Position

31 December 2022

		31 Dec 22	1 Jan 22
	Note	£	£
Current assets			
Debtors	4	1,000	1,000
		-----	-----
Net current assets		1,000	1,000
		-----	-----
Total assets less current liabilities		1,000	1,000
		-----	-----
Capital and reserves			
Called up share capital		1,000	1,000
		-----	-----
Shareholders funds		1,000	1,000
		-----	-----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current period or prior year and has not made either a profit or loss.

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 27 September 2023 , and are signed on behalf of the board by:

Mr P E Day

Director

Company registration number: 02934720

Browns Chilled Distribution Ltd

Notes to the Financial Statements

Period from 2 January 2022 to 31 December 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fordham Road, Newmarket, Suffolk, CB8 7NR.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current period or prior year.

4. Debtors

	31 Dec 22	1 Jan 22
	£	£
Amounts owed by group undertakings	1,000	1,000
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5. Controlling party

The immediate parent company is Turners (Soham) Limited. The ultimate holding company is Turners (Soham) Holdings Limited a company registered in England & Wales. Turners (Soham) Holdings Limited prepares group financial statements and copies can be obtained from Companies House, Cardiff.

