

Company registration number 00246322 (England and Wales)

USWAYFORD FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

USWAYFORD FARM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,127,484		908,060
Current assets	78,618		114,718	
Prepayments and accrued income	890		750	
Creditors: amounts falling due within one year	(47,190)		(19,995)	
Net current assets		32,318		95,473
Total assets less current liabilities		1,159,802		1,003,533
Creditors: amounts falling due after more than one year		(8,014)		(8,014)
Net assets		1,151,788		995,519
Capital and reserves		1,151,788		995,519

Notes to the financial statements

1 Employees

	2023	2022
	Number	Number
Employees	-	-

Uswayford Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Swallow Cottage, Hamsterley, Bishop Auckland, Co Durham, DL13 3QF.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

USWAYFORD FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 4 December 2023 and are signed on its behalf by:

Mr D A Gray
Director

Company Registration Number 00246322

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.