

COMPANY REGISTRATION NUMBER: 00356613

**Polden Farms Limited**

**Filleted Unaudited Financial Statements**

**31 March 2020**

# **Polden Farms Limited**

## **Financial Statements**

**Year ended 31 March 2020**

---

### **Contents**

### **Page**

Officers and professional advisers

**1**

Statement of financial position and the notes to the financial statements

**2**

# **Polden Farms Limited**

## **Officers and Professional Advisers**

---

<b>The board of directors</b>	Richard Clark
	Dr H M Clark
<b>Company secretary</b>	Richard Clark
<b>Registered office</b>	Hindhayes
	25 Leigh Road
	Street
	Somerset
	BA16 0HB
<b>Accountants</b>	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

**Polden Farms Limited**  
**Statement of Financial Position**  
**31 March 2020**

	2020	2019
	£	£
Fixed assets	517,197	523,781
	-----	-----
Current assets	217,015	130,655
Prepayments and accrued income	1,346	31,940
	-----	-----
	218,361	162,595
Creditors: amounts falling due within one year	( 11,669)	( 9,358)
	-----	-----
<b>Net current assets</b>	<b>206,692</b>	<b>153,237</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>723,889</b>	<b>677,018</b>
Accruals and deferred income	( 195,331)	( 193,205)
	-----	-----
	528,558	483,813
	-----	-----
Capital and reserves	528,558	483,813
	-----	-----

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

**2. Accounting basis and standards**

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2020 , and are signed on behalf of the board by:

Richard Clark

Dr H M Clark

Director

Director

Company registration number: 00356613

The company is a private company limited by shares, registered in England and Wales.

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.