

COMPANY REGISTRATION NUMBER: 00356613

Polden farms Limited

Filleted Unaudited Financial Statements

31 March 2018

Polden farms Limited

Financial Statements

Year ended 31 March 2018

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Polden farms Limited

Officers and Professional Advisers

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

Polden farms Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	531,441	538,983
Current assets	110,762	41,661
Prepayments and accrued income	2,928	2,074
	113,690	43,735
Creditors: amounts falling due within one year	(2,101)	(2,593)
Net current assets	111,589	41,142
Total assets less current liabilities	643,030	580,125
Accruals and deferred income	(199,074)	(198,656)
	443,956	381,469
Capital and reserves	443,956	381,469

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

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 2018 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 13 December 2018 , 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.