

COMPANY REGISTRATION NUMBER: 00356613

Polden Farms Limited

Filleted Unaudited Financial Statements

31 March 2023

Polden Farms Limited

Financial Statements

Year ended 31 March 2023

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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
Accountants	BA16 0HB
	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

Polden Farms Limited
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Fixed assets	730,358	707,641
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Current assets	237,651	212,028
Prepayments and accrued income	1,367	1,424
	-----	-----
	239,018	213,452
Creditors: amounts falling due within one year	(127,696)	(120,293)
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Net current assets	111,322	93,159
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Total assets less current liabilities	841,680	800,800
Accruals and deferred income	(208,362)	(197,856)
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	633,318	602,944
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Capital and reserves	633,318	602,944
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 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 2023 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 2023 , 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.