

REGISTERED NUMBER: 00495757 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

ELSHAM FARM SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2017

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ELSHAM FARM SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS: D A Hutchinson
R K Johnson

SECRETARY: R K Johnson

REGISTERED OFFICE: c/o H L Hutchinson Limited
Weasenham Lane
Wisbech
Cambridgeshire
PE13 2RN

REGISTERED NUMBER: 00495757 (England and Wales)

AUDITORS: Wheelers
Chartered Accountants, Tax Consultants
& Registered Auditors
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

ELSHAM FARM SERVICES LIMITED (REGISTERED NUMBER: 00495757)

BALANCE SHEET
31 DECEMBER 2017

	Notes	31.12.17 £	31.12.16 £
CURRENT ASSETS			
Debtors	3	<u>113,256</u>	<u>113,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,256</u>	<u>113,256</u>
CAPITAL AND RESERVES			
Called up share capital		6,001	6,001
Share premium		38,446	38,446
Retained earnings		<u>68,809</u>	<u>68,809</u>
SHAREHOLDERS' FUNDS		<u>113,256</u>	<u>113,256</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 23 August 2018 and were signed on its behalf by:

R K Johnson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1. STATUTORY INFORMATION

Elsham Farm Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a break up basis as the company does not trade. The company was dormant throughout the current and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	£	£
Amounts owed by group undertakings	<u>113,256</u>	<u>113,256</u>

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Robert Booty ACA FCCA CTA (Senior Statutory Auditor)
for and on behalf of Wheelers

5. ULTIMATE CONTROLLING PARTY

The directors consider the ultimate parent company is Hutchinson Group Limited, a company registered in England and Wales. The registered office of Hutchinson Group Limited is Hillside, High Street, Ringstead, Hunstanton, PE36 5JU. There is no overall controlling party of Hutchinson Group Limited. Copies of the group accounts can be obtained from Companies House, Cardiff.

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.