

---

**RECTORY FARM (PAMPISFORD) LIMITED**

---

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

WEDNESDAY



\*L70QB6TN\*

LD8

28/02/2018

#18

COMPANIES HOUSE

---

**RECTORY FARM (PAMPISFORD) LIMITED**  
**REGISTERED NUMBER: 00538395**

---

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2017**

---

	2017 £	2016 £
Fixed assets	216,851	180,245
Current assets	386,256	353,399
Creditors: amounts falling due within one year	(102,179)	(92,861)
<b>NET CURRENT ASSETS</b>	<b>284,077</b>	<b>260,538</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>500,928</b>	<b>440,783</b>
<b>NET ASSETS</b>	<b>500,928</b>	<b>440,783</b>
<b>CAPITAL AND RESERVES</b>	<b>500,928</b>	<b>440,783</b>

The company is registered in England and its registered number is 00538395. The company is a private company limited by shares. Its registered office address is Salisbury House, Station Road, Cambridge, CB1 2LA.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Mr B R Moore**  
**Director**

Date: 14.2.2018.