
RECTORY FARM (PAMPISFORD) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2019

RECTORY FARM (PAMPISFORD) LIMITED
REGISTERED NUMBER: 00538395

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	Note	2019 £	2018 £
Fixed assets		242,661	213,556
Current assets	549,255	469,372	
Creditors: amounts falling due within one year	(149,011)	(115,359)	
NET CURRENT ASSETS		400,244	354,013
TOTAL ASSETS LESS CURRENT LIABILITIES		642,905	567,569
NET ASSETS		642,905	567,569
CAPITAL AND RESERVES		642,905	567,569

NOTES

GENERAL INFORMATION

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

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 6 (2018 -6).

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 applicable to entities subject 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: 17 March 2020

The notes on page 2 form part of these financial statements.

RECTORY FARM (PAMPISFORD) LIMITED
REGISTERED NUMBER: 00538395

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2019

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.