
RECTORY FARM (PAMPISFORD) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2021

RECTORY FARM (PAMPISFORD) LIMITED
REGISTERED NUMBER: 00538395

BALANCE SHEET
AS AT 30 SEPTEMBER 2021

	2021 £	2020 £
Fixed assets	501,787	239,519
Current assets	527,237	609,043
Creditors: amounts falling due within one year	(196,148)	(119,361)
Net current assets	331,089	489,682
Total assets less current liabilities	832,876	729,201
Net assets	832,876	729,201
Capital and reserves	832,876	729,201

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 5 (2020 -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 the 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:

Mrs S A Lee
Director

Date: 27 June 2022

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.