

Company Registration Number 00571397 (England and Wales)

FRIARS HAYES FARM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

FRIARS HAYES FARM LIMITED

BALANCE SHEET

AS AT 29 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		210,136		216,731
Current assets	78,492		114,986	
Prepayments and accrued income	958		1,059	
Creditors: amounts falling due within one year	(145,495)		(154,349)	
Net current liabilities		(66,045)		(38,304)
Total assets less current liabilities		144,091		178,427
Creditors: amounts falling due after more than one year		(58,064)		(61,040)
Accruals and deferred income		(16,540)		(22,054)
Net assets		69,487		95,333
Capital and reserves		69,487		95,333

Friars Hayes Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Friars Hayes Farm, East Knoyle, SAILSBURY, Wiltshire, SP3 6AU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

FRIARS HAYES FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 May 2018 and are signed on its behalf by:

Mr A R Drake
Director

Company Registration Number 00571397

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.