

**CHURCH FARM (SPARHAM) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

**PAGES FOR FILING WITH REGISTRAR**

# CHURCH FARM (SPARHAM) LIMITED

## BALANCE SHEET AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		529,050		542,269
Current assets	115,555		115,587	
Prepayments and accrued income	899		-	
Creditors: amounts falling due within one year	(237,314)		(245,482)	
Net current liabilities		(120,860)		(129,895)
Total assets less current liabilities		408,190		412,374
Creditors: amounts falling due after more than one year		(161,832)		(191,257)
Accruals and deferred income		(15,448)		(8,800)
Net assets		230,910		212,317
Capital and reserves		230,910		212,317

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	7

# CHURCH FARM (SPARHAM) LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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### 2 Going concern

These financial statements are prepared on the going concern basis. The directors have a reasonable expectation that the company will continue in operational existence for the foreseeable future. However, at the balance sheet date, the UK was under lockdown measures and restrictions imposed by Government to combat the Coronavirus outbreak. Similar measures and restrictions were also in place throughout the world.

Having made changes to operating practices and the workplace to enhance the safety of employees and by following government guidelines, the company has, to date, been able to continue its operations. Since the year-end, UK lockdown measures have begun to be eased.

In the wake of the above restrictions the directors have reviewed the financial impact of the UK and worldwide restrictions and, despite the current ongoing situation and related financial uncertainties, in the light of the cash reserves of the company, they consider that the company has adequate resources available to continue operations for the foreseeable future. However, in common with all organisations across the world, this situation cannot be guaranteed as the likelihood of, and further impact from, national and global resurgences of COVID-19 cannot be predicted with certainty.

Church Farm (Sparham) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Church Farm, Sparham, Norfolk, UK, NR9 5PR.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 14 December 2020

Mr David Sayer

**Director**

**Company Registration Number 00605889**

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.