

# **S.R. PLOWRIGHT LIMITED**

**Company Registration Number:  
00878269 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

## **Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **S.R. PLOWRIGHT LIMITED**

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# **S.R. PLOWRIGHT LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

**Director:**

Samuel Plowright

Harvey Broadhead

William Plowright

**Registered office:**

Manor Farm  
Manor Road  
Barton-In-Fabis  
Nottingham  
England  
NG11 0AA

**Company Registration Number:**

00878269 (England and Wales)

# **S.R. PLOWRIGHT LIMITED**

## **Directors' Report Period Ended 31 January 2022**

The directors present their report with the financial statements of the company for the period ended 31 January 2022

### **Principal Activities**

Agricultural farming and related activity

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022**

Samuel Plowright

Harvey Broadhead

William Plowright

**This report was approved by the board of directors on 18 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Samuel Plowright

Status: Director

Name: Harvey Broadhead

Status: Director

# S.R. PLOWRIGHT LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	777,795	865,536
<b>Total fixed assets:</b>		<u>777,795</u>	<u>865,536</u>
<b>Current assets</b>			
Stocks:		188,850	121,990
Debtors:		66,078	59,762
Cash at bank and in hand:		4,862	12,208
<b>Total current assets:</b>		<u>259,790</u>	<u>193,960</u>
Creditors: amounts falling due within one year:		( 200,784 )	( 154,164 )
<b>Net current assets (liabilities):</b>		<u>59,006</u>	<u>39,796</u>
Total assets less current liabilities:		836,801	905,332
Creditors: amounts falling due after more than one year:		( 2,070,746 )	( 2,081,528 )
<b>Total net assets (liabilities):</b>		<u>( 1,233,945 )</u>	<u>( 1,176,196 )</u>

The notes form part of these financial statements

# S.R. PLOWRIGHT LIMITED

## Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>24,002</b>	24,002
Profit and loss account:		<b>( 1,257,947 )</b>	( 1,200,198 )
<b>Shareholders funds:</b>		<b>( 1,233,945 )</b>	( 1,176,196 )

For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Samuel Plowright

Status: Director

Name: Harvey Broadhead

Status: Director

The notes form part of these financial statements

# **S.R. PLOWRIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **S.R. PLOWRIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	<b>6</b>	6



# **S.R. PLOWRIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **3. Off balance sheet disclosure**

No

# S.R. PLOWRIGHT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2021	1,311,400
Additions	19,472
Disposals	(24,000)
Revaluations	-
Transfers	-
At 31 January 2022	<b>1,306,872</b>
<b>Depreciation</b>	
At 01 February 2021	445,864
Charge for year	93,713
On disposals	(10,500)
Other adjustments	-
At 31 January 2022	<b>529,077</b>
<b>Net book value</b>	
At 31 January 2022	<b>777,795</b>
At 31 January 2021	<b>865,536</b>

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.