## SUTTONS FARMS LTD

## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 5 APRIL 2020

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

## SUTTONS FARMS LTD (BY SHARES) (REGISTERED NUMBER: 00991519)

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2020

	Page
Company Information	1
Balance Sheet	2 to 3

#### **SUTTONS FARMS LTD (BY SHARES)**

# COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2020

**DIRECTORS:** D H Smith C T Smith

SECRETARY: D H Smith

**REGISTERED OFFICE:** Sutton House

Kirton Holme Boston Lincolnshire PE20 1TB

**REGISTERED NUMBER:** 00991519 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe

Chartered Certified Accountants

The Old Vicarage Church Close Boston Lincolnshire PE21 6NA

#### SUTTONS FARMS LTD (BY SHARES) (REGISTERED NUMBER: 00991519)

#### BALANCE SHEET 5 APRIL 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		409,463		411,675
CURRENT ASSETS	169,507		177,104	
CREDITORS				
Amounts falling due within one year	<u>(165,041)</u>		<u>(155,893</u> )	
NET CURRENT ASSETS		4,466		21,211
TOTAL ASSETS LESS CURRENT LIABILITIES		413,929		432,886
LIADILITIES		413,929		432,000
CREDITORS				
Amounts falling due after more than one year		12,883		12,700
NET ASSETS		401,046		420,186
CAPITAL AND RESERVES		401,046		420,186

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 2 continued...

## SUTTONS FARMS LTD (BY SHARES) (REGISTERED NUMBER: 00991519)

## BALANCE SHEET - continued 5 APRIL 2020

The financial statements have been prepared in accordance with the micro-entity provisions 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 5 January 2021 and were signed on its behalf by:

D H Smith - Director

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.