Essex Farms Limited

Unaudited Financial statements

Registered number 1731830

52 week period ended 11 January 2020



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Profit and loss a	ccount					1
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Profit and loss account for the period ended 11 January 2020

For period ended 11 January 2020 £	For period ended 11 January 2019 £
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Turnover

Other income

Cost of raw materials and consumables

Staff costs

Depreciation and other amounts written off assets

Other charges

Taxation

Profit / (Loss) for the period

Balance Sheet as at 11 January 2020

· 2 · · · · · · · · · · · · · · · · · ·			•	,		As at 11 January 2020 £		As at 11 January 2019 £
Called up share capital not paid		.	. '			•		
Fixed assets	. •		•	•		•		· .
Current assets		•				5	:	5
Prepayments and accrued income		•			••	•		· • •
Creditors : amounts falling due within one year						•	. •	ź
Net current assets / (liabilities)	•	·.				5	· , =	5
Total assets less current liabilities	•			•		. 5		.5
Creditors : amounts falling due after more than o	ne year	• •				•		<u>.</u>
Provisions for liabilities				2	-			· ·
Accruals and deferred income				•		-		*
Net assets			<u>.</u>	•	_	. 5	_	5
		•					=	
Capital and reserves	•				_	5	· · · · · ·	5

For the period ended 11 January 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities :

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476;
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved and authorised by the Board of Directors on 26 May 2020 and were signed on its behalf by:

G Dewin Director