

AGRI-SURE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

AGRI-SURE LIMITED
REGISTERED NUMBER: 01861741

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	832	832
		<u>832</u>	<u>832</u>
Total assets less current liabilities		832	832
Net assets		<u>832</u>	<u>832</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		830	830
		<u>832</u>	<u>832</u>

AGRI-SURE LIMITED
REGISTERED NUMBER: 01861741

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2017

For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 December 2017.

H A Campbell

Director

The notes on page 3 form part of these financial statements.

AGRI-SURE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. General information

Agri-sure Limited, 01861741, is a private limited company limited by shares, incorporated in England and Wales, with its registered office and principal place of business at Wylcwm Place, Knighton, Powys, LD7 1AE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	830	830
Other debtors	2	2
	<u>832</u>	<u>832</u>

4. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>