

SKEWKIRK FARMING LIMITED

**Company Registration Number:
01995265 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SKEWKIRK FARMING LIMITED

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SKEWKIRK FARMING LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

Skewkirk Hall
Ness Lane
Tockwith
York
North Yorkshire
YO26 7QL

Company Registration Number:

01995265 (England and Wales)

SKEWKIRK FARMING LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	189,140	217,854
Current assets:	1,584,039	1,202,325
Prepayments and accrued income:	5,460	19,784
Creditors: amounts falling due within one year:	(689,090)	(297,940)
Net current assets (liabilities):	<u>900,409</u>	<u>924,169</u>
Total assets less current liabilities:	1,089,549	1,142,023
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(11,210)
Total net assets (liabilities):	<u>1,089,549</u>	<u>1,130,813</u>
Capital and reserves:	<u>1,089,549</u>	<u>1,130,813</u>

SKEWKIRK FARMING LIMITED

Balance sheet continued

For the year ending 31 December 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 May 2019

And Signed On Behalf Of The Board By:

Name: John Malcolm Slinger

Status: Director

The notes form part of these financial statements

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.