

Agriforce Limited

Unaudited Financial Statements

for the Year Ended 31 March 2017

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

Agriforce Limited

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Agriforce Limited
(Registration number: 02110528)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		116	137
		<hr/>	<hr/>
Current assets		14,283	29,832
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(3,099)	(11,158)
		<hr/>	<hr/>
Net current assets		11,184	18,674
		<hr/>	<hr/>
Total assets less current liabilities		11,300	18,811
		<hr/>	<hr/>
Accruals and deferred income		(825)	(825)
		<hr/>	<hr/>
		10,475	17,986
		<hr/>	<hr/>
Capital and reserves		10,475	17,986
		<hr/>	<hr/>

The notes on page 2 form an integral part of these financial statements.

Agriforce Limited
(Registration number: 02110528)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
The Counting House
9 High Street
Trinity
Hearts
HP23 5TE

These financial statements were authorised for issue by the Board on 20 May 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Agriforce Limited
(Registration number: 02110528)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director s' responsibilities:

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

Approved and authorised by the Board on 20 May 2017 and signed on its behalf by:

A T Warren

Company secretary and director

S A Smith

Director

The notes on page 2 form an integral part of these financial statements.

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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.