

AGRIFUSION LIMITED

**Company Registration Number:
02665764 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

AGRIFUSION LIMITED

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AGRIFUSION LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	Albert John Macefield
Secretary:	Mrs Catherine Ovenden
Registered office:	75 Shepherds Lane Dartford England DA1 2NS
Company Registration Number:	02665764 (England and Wales)

AGRIFUSION LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	139,930	134,799
Cost of Materials	(52,704)	(55,125)
Staff Costs	(91,408)	(60,876)
Depreciation and Writeoffs	(133)	(199)
Other charges	(13,443)	(10,843)
Profit or (Loss) for Period	(17,758)	7,756

AGRIFUSION LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	354	45
Current assets:	85,549	141,699
Creditors: amounts falling due within one year:	(2,583)	(35,666)
Net current assets (liabilities):	82,966	106,033
Total assets less current liabilities:	83,320	106,078
Total net assets (liabilities):	83,320	106,078
Capital and reserves:	83,320	106,078

AGRIFUSION LIMITED

Balance sheet continued

For the year ending 31 October 2017 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 28 June 2018

And Signed On Behalf Of The Board By:

Name: Albert John Macefield

Status: Director

Name: Philip Johnson

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.