

**RECTORY FARM LIMITED**

**COMPANY NUMBER 3153962**

**ACCOUNTS FOR PERIOD  
ENDED 31 DECEMBER 2017**

MONDAY



\*A6X714Z4\*

A13

08/01/2018

#79

COMPANIES HOUSE

# **RECTORY FARM LIMITED**

## **ABBREVIATED BALANCE SHEET**

**at 31 December 2017**

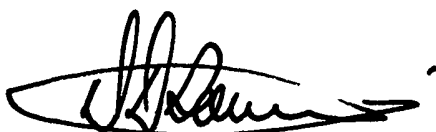
	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	15493.55	14677.25
<b>CREDITORS</b>		
Amounts falling due in one year	0.00	0.00
<b>NET CURRENT ASSETS</b>	0.00	0.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0.00	0.00
<b>CREDITORS</b>		
Amount falling due after more than one year	0.00	0.00
<b>PROVISIONS FOR LIABILITIES</b>	0.00	0.00
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5.00	5.00
Other reserves (sinking fund) **	15488.55	14672.25
<b>TOTAL CAPITAL AND RESERVES</b>	15493.55	14677.25

\*\* See Note 4

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited by the members requiring an audit under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and the Small Companies and Groups (Accounts and Directors' Reports) Regulations 2008



D.D. South  
Director

Date: 03 January 2018