

**Organic Farm Fayre Ltd
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019**

ORGANIC FARM FAYRE LTD

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ORGANIC FARM FAYRE LTD

(Registration number: 03530764)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	10,266
Current assets	5,763	28,303
Prepayments and accrued income	-	586
Creditors: Amounts falling due within one year	(8,519)	(29,377)
Net current liabilities	(2,756)	(488)
Total assets less current liabilities	(2,756)	9,778
Accruals and deferred income	(905)	(2,097)
	(3,661)	7,681
Capital and reserves	(3,661)	7,681

ORGANIC FARM FAYRE LTD

(Registration number: 03530764)

Balance Sheet as at 31 March 2019

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 3).

Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The company has an operating lease in place for the property it operates from. This is a lifetime tenancy agreement between the company and the owner of the property. The commitment is for £5,000 and is repayable in more than 5 years.

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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 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2019

J V Vergerson

Director

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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.