

Company Registration Number 05870556 (England and Wales)

# **FARMERGY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

PAGES FOR FILING WITH REGISTRAR

# FARMERGY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016
	£	£	£
Fixed assets		512,427	539,397
Current assets	137,676		85,158
Prepayments and accrued income	52,500		61,044
Creditors: amounts falling due within one year	(241,739)		(177,668)
Net current liabilities		(51,563)	(31,466)
Total assets less current liabilities		460,864	507,931
Creditors: amounts falling due after more than one year		(26,473)	(29,110)
Net assets		434,391	478,821
Capital and reserves		434,391	478,821

### Notes to the financial statements

#### Directors' benefits: advances, credit and guarantees

##### Director's Loan Account

During the year £186,247 was advanced to the director and £207,265 has been repaid. When the director's loan account is overdrawn interest is charged at 3%. The loan is unsecured and has no repayment terms.

## **FARMERGY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2017**

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Farmergy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lowbrook Farm, Belchalwell, BLANDFORD, Dorset, DT11 0EQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 3 February 2018

Mr C O Yeatman  
**Director**

**Company Registration Number 05870556**

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.