

Company Registration Number 05870556 (England and Wales)

# **FARMERGY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

# FARMERGY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017
	£	£	£
Fixed assets		521,049	512,427
Current assets	118,013		137,676
Prepayments and accrued income	92,196		52,500
Creditors: amounts falling due within one year	(213,580)		(241,739)
Net current liabilities		(3,371)	(51,563)
Total assets less current liabilities		517,678	460,864
Creditors: amounts falling due after more than one year		-	(26,473)
Net assets		517,678	434,391
Capital and reserves		517,678	434,391

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 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 Companies Act 2006 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.

## **FARMERGY LIMITED**

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

**AS AT 31 JULY 2018**

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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 4 February 2019

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.