

TOP FIELD FARMS LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

TOP FIELD FARMS LTD

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TOP FIELD FARMS LTD
REGISTERED NUMBER: 06147227

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		395,306	403,319
Current assets	304,609	244,858	
Creditors: amounts falling due within one year	(257,839)	(206,262)	
Net current assets		46,770	38,596
Total assets less current liabilities		442,076	441,915
Creditors: amounts falling due after more than one year		(57,574)	(96,299)
Provisions for liabilities			
Deferred taxation	-	(67,612)	
		-	(67,612)
Net assets		384,502	278,004
Capital and reserves		384,502	278,004

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Profit and Loss Account and Directors Report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 December 2017.

Mr B W Bonnett

Director

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2017 No.	2016 No.
Employees	<u>3</u>	<u>2</u>

2. Capital commitments

At 31 March 2017 the Company had capital commitments as follows:

	2017 £	2016 £
Contracted for but not provided in these financial statements	<u>41,760</u>	<u>13,440</u>
	<u>41,760</u>	<u>13,440</u>

3. Commitments under operating leases

At 31 March 2017 the Company had future minimum lease payments under non-cancellable operating leases as follows:

	2017 £	2016 £
Not later than 1 year	<u>9,175</u>	<u>8,925</u>
Later than 1 year and not later than 5 years	<u>9,175</u>	<u>16,925</u>
	<u>18,350</u>	<u>25,850</u>