

Toms Agriculture Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

Dawe Hawken and Dodd
Chartered Certified Accountants
52 Fore Street
Callington
Cornwall
PL17 7AJ

Toms Agriculture Ltd

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Toms Agriculture Ltd

Company Information

Director	Mr Mark Alan Toms
Registered office	Glebe Farm Egloskerry Launceston PL15 8SW
Accountants	Dawe Hawken and Dodd Chartered Certified Accountants 52 Fore Street Callington Cornwall PL17 7AJ

Toms Agriculture Ltd
(Registration number: 06962505)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	232,564	249,670
Current assets	61,170	88,483
Creditors: Amounts falling due within one year	(172,659)	(156,860)
Net current liabilities	(111,489)	(68,377)
Total assets less current liabilities	121,075	181,293
Creditors: Amounts falling due after more than one year	(70,398)	(119,026)
	50,677	62,267
Capital and reserves	50,677	62,267

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Glebe Farm
Egloskerry
Launceston
PL15 8SW

These financial statements were authorised for issue by the director on 30 April 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 July 2023 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.

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.

Toms Agriculture Ltd
(Registration number: 06962505)
Balance Sheet as at 31 July 2023

Approved and authorised by the director on 30 April 2024

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Mr Mark Alan Toms
Director

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.