

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

**Company Registration Number:
07307709 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Company Information

for the Period Ended 31 July 2019

Registered office:

2 Wall Hall Farm Cottages
Wall Hall Farm Cottages
Aldenham
Hertfordshire
WD25 8AS

Company Registration Number:

07307709 (England and Wales)

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	594,686	401,680
Current assets:	44,537	36,566
Prepayments and accrued income:	1,300	
Creditors: amounts falling due within one year:	(5,891)	(1,706)
Net current assets (liabilities):	39,946	34,860
Total assets less current liabilities:	634,632	436,540
Creditors: amounts falling due after more than one year:	(537,457)	(432,564)
Total net assets (liabilities):	97,175	3,976
Reserves:	97,175	3,976

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 April 2020

And Signed On Behalf Of The Board By:

Name: Sanjay Tanna

Status: Director

The notes form part of these financial statements

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

AHIMSA DAIRY FOUNDATION

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.