

Pastures Development Company Ltd

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023



Pastures Development Company Ltd

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Pastures Development Company Ltd**(Registration number: 07336611)****Balance Sheet as at 28 February 2023**

	2023 £	2022 £
Fixed assets	<u>978,257</u>	<u>989,160</u>
Current assets	81,132	60,781
Creditors: Amounts falling due within one year	<u>(8,609)</u>	<u>(8,319)</u>
Net current assets	<u>72,523</u>	<u>52,462</u>
Total assets less current liabilities	1,050,780	1,041,622
Creditors: Amounts falling due after more than one year	<u>(1,636,388)</u>	<u>(1,560,494)</u>
	<u>(585,608)</u>	<u>(518,872)</u>
Capital and reserves	<u>(585,608)</u>	<u>(518,872)</u>

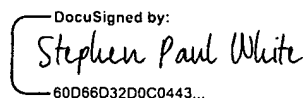
For the financial year ending 28 February 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 Directors acknowledge their 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.

Approved and authorised by the Board on 4 October 2023 and signed on its behalf by:

DocuSigned by:

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S P White
Director

Pastures Development Company Ltd

(Registration number: 07336611)

Balance Sheet as at 28 February 2023

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 07336611.

The address of its registered office is:

The Hub Office
Freeman Street Market
Freeman Street
Grimsby
N E Lincs
DN32 7DS

These financial statements were authorised for issue by the Board on 4 October 2023.

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'.

The financial statements cover the individual entity, Pastures Development Company Ltd.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 5 (2022 - 5).