

Registration number: 07336611

# Pastures Development Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2021

SATURDAY



\*AAHNNK2P\*

A11

20/11/2021

#165

COMPANIES HOUSE

# **Pastures Development Company Ltd**

## **Contents**

---

|   |        |
|---|--------|
| Balance Sheet                               | 1 to 2 |
| Notes to the Unaudited Financial Statements | 1      |

## Pastures Development Company Ltd

(Registration number: 07336611)

### Balance Sheet as at 28 February 2021

|   | 2021<br>£   | 2020<br>£   |
|---|-------------|-------------|
| Fixed assets  | 1,000,343   | 1,011,855   |
| Current assets  | 40,405      | 75,118      |
| Creditors: Amounts falling due within one year          | (8,551)     | (10,010)    |
| Net current assets                                      | 31,854      | 65,108      |
| Total assets less current liabilities                   | 1,032,197   | 1,076,963   |
| Creditors: Amounts falling due after more than one year | (1,494,242) | (1,478,584) |
|   | (462,045)   | (401,621)   |
| Capital and reserves                                    | (462,045)   | (401,621)   |

#### 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 18 May 2021.

#### 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.

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.

For the financial year ending 28 February 2021 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.

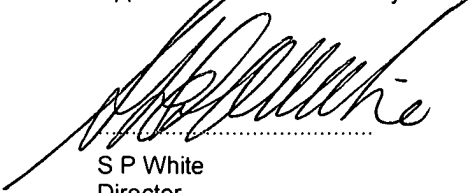
**Pastures Development Company Ltd**

**(Registration number: 07336611)**

**Balance Sheet as at 28 February 2021**

---

Approved and authorised by the Board on 18 May 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S P White', is written over a dotted line.

S P White  
Director

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).