

Registered number
07766049

Farther and Sun Ltd

Un-audited Filleted Accounts

30 September 2018

Farther and Sun Ltd**Registered number:****07766049****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	-	128
Current assets	97,662	76,143
Creditors: amounts falling due within one year	(1,419)	-
Net current assets	96,243	76,143
Total assets less current liabilities	96,243	76,271
Creditors: amounts falling due after more than one year	(187,577)	(114,537)
Accruals and deferred income	(1,100)	(1,205)
Net liabilities	(92,434)	(39,471)
Capital and reserves	(92,434)	(39,471)
	Number	Number
Average number of employees	1	-

The balance of £50,283 (2017: £32,243) is included within other creditors. At no point in the year was the directors loan account overdrawn, and there is no arrangement for interest to be paid.

The company is a private company limited by shares and incorporated in England. Its registered office is 48b Brunswick Road, Hove, Brighton. BN3 1DH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Pritchard

Director

Approved by the board on 29 November 2018

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.

