

**FIR FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Fir Farm Limited
Balance Sheet
As at 30 September 2019

Registered number: 07998330

	2019	2018
	£	£
Fixed assets	10,806,427	10,683,360
Current assets	344,793	441,077
Prepayments and accrued income	107,325	31,508
Creditors: Amounts Falling Due Within One Year	(2,998,745)	(2,531,401)
NET CURRENT LIABILITIES	(2,546,627)	(2,058,816)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,259,800	8,624,544
Creditors: Amounts Falling After More Than One Year	(41,480)	(55,307)
Accruals and deferred income	(9,013)	(9,013)
NET ASSETS	8,209,307	8,560,224
CAPITAL AND RESERVES	8,209,307	8,560,224

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Farm Workers	4	4
	4	4

2. General Information

Fir Farm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07998330. The registered office is 22 Chancery Lane, London, WC2A 1LS.

Fir Farm Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Lady Jane Parker

08/06/2020

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.