

JOHN HOWE FARMING AND CONSERVATION LIMITED

**Company Registration Number:
08042426 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

JOHN HOWE FARMING AND CONSERVATION LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

JOHN HOWE FARMING AND CONSERVATION LIMITED

Company Information

for the Period Ended 30 April 2016

Director: Peter John Howe

Secretary: mr.p.j.howe

Registered office: 36
Tennyson Avenue
Cliffe Woods
Rochester
Kent
ME3 8JG

Company Registration Number: 08042426 (England and Wales)

JOHN HOWE FARMING AND CONSERVATION LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

farming

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Peter John Howe

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 February 2017

And Signed On Behalf Of The Board By:

Name: Peter John Howe

Status: Director

JOHN HOWE FARMING AND CONSERVATION LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	26,764	
Other Income:	0	
Cost of raw materials and consumables:	(22,080)	
Staff costs:	(5,634)	
Depreciation and other amounts written off assets:	0	
Other Charges:	0	
Tax:	0	
Profit or (loss):	(950)	0

JOHN HOWE FARMING AND CONSERVATION LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	
Fixed assets:	0	
Current assets:	2,637	
Net current assets (liabilities):	2,637	0
Total assets less current liabilities:	2,637	0
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>2,637</u>	<u>0</u>
Capital and reserves:	2,637	

JOHN HOWE FARMING AND CONSERVATION LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter John Howe

Status: Director

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.