

# **JOHN HOWE FARMING AND CONSERVATION LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **JOHN HOWE FARMING AND CONSERVATION LIMITED**

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# **JOHN HOWE FARMING AND CONSERVATION LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:** Newlands Barn, Delaware, Hever Road, Edenbridge,  
Newlands Barn Delaware  
Hever Road  
Edenbridge  
Kent  
GBR  
TN8 7LD

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

# JOHN HOWE FARMING AND CONSERVATION LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 22,202                  | -                       |
| Other Income                | 0                       | -                       |
| Cost of Materials           | (14,708)                | -                       |
| Staff Costs                 | (5,634)                 | -                       |
| Depreciation and Writeoffs  | (0)                     | -                       |
| Other charges               | (0)                     | -                       |
| Tax on Profit               | (0)                     | -                       |
| Profit or (Loss) for Period | 1,860                   | -                       |

# JOHN HOWE FARMING AND CONSERVATION LIMITED

## Balance sheet

As at 30 April 2019

|                                                          | 2019<br>£    | 2018<br>£    |
|----------------------------------------------------------|--------------|--------------|
| Called up share capital not paid:                        | 0            | 0            |
| Fixed Assets:                                            | 2,374        | 3,164        |
| Current assets:                                          | 5,114        | 1,643        |
| Prepayments and accrued income:                          | 0            | 0            |
| Creditors: amounts falling due within one year:          | ( 0 )        | ( 0 )        |
| <b>Net current assets (liabilities):</b>                 | <b>5,114</b> | <b>1,643</b> |
| Total assets less current liabilities:                   | 7,488        | 4,807        |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )        |
| Provision for liabilities:                               | ( 0 )        | ( 0 )        |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )        |
| <b>Total net assets (liabilities):</b>                   | <b>7,488</b> | <b>4,807</b> |
| <b>Capital and reserves:</b>                             | <b>7,488</b> | <b>4,807</b> |

# **JOHN HOWE FARMING AND CONSERVATION LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Peter John howe

Status: Director

The notes form part of these financial statements

# **JOHN HOWE FARMING AND CONSERVATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1

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.