

JOHN HOWE FARMING AND CONSERVATION LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

JOHN HOWE FARMING AND CONSERVATION LIMITED

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JOHN HOWE FARMING AND CONSERVATION LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

36
36 Tennyson Ave
Cliffs Woods
Rochester
Kent
England
ME3 8JG

Company Registration Number:

08042426 (England and Wales)

JOHN HOWE FARMING AND CONSERVATION LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	18,197	29,514
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(14,836)	(21,388)
Staff Costs	(550)	(5,634)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(661)	(416)
Profit or (Loss) for Period	2,150	2,076

JOHN HOWE FARMING AND CONSERVATION LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	3,550	4,732
Current assets:	12,487	4,827
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,634)	(0)
Net current assets (liabilities):	6,853	4,827
Total assets less current liabilities:	10,403	9,559
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,403	9,559
Capital and reserves:	10,403	9,559

JOHN HOWE FARMING AND CONSERVATION LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 21 January 2022

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 2021

1. Employee Information

Average number of employees: 1

JOHN HOWE FARMING AND CONSERVATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.