

# Felthorpe Forest Nursery Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

# Felthorpe Forest Nursery Limited

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# **Felthorpe Forest Nursery Limited**

## **Company Information**

<b>Director</b>	Mr Andrew John Comer
<b>Registered office</b>	C/O Orchard House Accountancy Limited 4 Acorn Court Bridge Industrial Estate Wymondham Norfolk NR18 9AL
<b>Accountants</b>	Orchard House Accountancy

# Felthorpe Forest Nursery Limited

(Registration number: 08120184)  
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	2,150	1,734
Current assets	123,172	127,813
Creditors: Amounts falling due within one year	(123,213)	(128,109)
Net current liabilities	(41)	(296)
Total assets less current liabilities	2,109	1,438
Accruals and deferred income	(650)	(630)
	1,459	808
Capital and reserves	1,459	808

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom .

The address of its registered office is:  
C/O Orchard House Accountancy Limited  
4 Acorn Court  
Bridge Industrial Estate  
Wymondham  
Norfolk  
NR18 9AL  
United Kingdom

These financial statements were authorised for issue by the director on 30 March 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

# Felthorpe Forest Nursery Limited

(Registration number: 08120184)

Balance Sheet as at 30 June 2019

## 3 Tangible assets

	Furniture, fittings and equipment £	Motor vehicles £	Total £
<b>Cost or valuation</b>			
At 1 July 2018	8,225	2,000	10,225
Additions	1,110	-	1,110
At 30 June 2019	9,335	2,000	11,335
<b>Depreciation</b>			
At 1 July 2018	6,491	2,000	8,491
Charge for the year	694	-	694
At 30 June 2019	7,185	2,000	9,185
<b>Carrying amount</b>			
At 30 June 2019	2,150	-	2,150
At 30 June 2018	1,734	-	1,734

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 March 2020

.....  
Mr Andrew John Comer  
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.