Rooster Farms Ltd

ACCOUNTS FOR THE YEAR ENDED 31/07/2017

Prepared By:

KB Accountancy Limited
Eventus Business Centre
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

Rooster Farms Ltd

Registered Number: 08127745 BALANCE SHEET AT 31/07/2017

		2017		2016
		£		£
Fixed assets		177,379		170,222
Current assets	4,350		12,189	
Creditors: amounts falling due within one year	(73,847)		(113,071)	
Net Current Liabilities		(69,497)		(100,882)
Total assets less current liabilities		107,882		69,340
Accruals and deferred income		33,000		33,000
Net Assets		74,882		36,340
Capital and reserves		74,882		36,340

For the year ending 31/07/2017 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/09/2017 and signed on their behalf by

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Thomas Robert Creasey

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.