

Bridge Inn Community Farm Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

Bridge Inn Community Farm Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bridge Inn Community Farm Ltd

Company Information

Directors	Mrs Cheryl Jane Craven Mr Carl Craven
Registered office	Bridge Inn Community Farm Moss Side FORMBY Merseyside L37 0AF
Accountants	Williams & Co Accountants Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ

Bridge Inn Community Farm Ltd

(Registration number: 08176600)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	52,059	281,889
Current assets	120,890	109,804
Creditors: Amounts falling due within one year	(35,787)	(130,844)
Net current assets/(liabilities)	85,103	(21,040)
Total assets less current liabilities	137,162	260,849
Creditors: Amounts falling due after more than one year	(66,907)	(177,211)
Accruals and deferred income	(1,790)	(1,790)
	68,465	81,848
Capital and reserves	68,465	81,848

1 General information

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

The address of its registered office is:

Bridge Inn Community Farm

Moss Side

FORMBY

Merseyside

L37 0AF

These financial statements were authorised for issue by the Board on 13 September 2022.

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 directors) during the year, was 13 (2021 - 14).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bridge Inn Community Farm Ltd

(Registration number: 08176600)

Balance Sheet as at 31 March 2022

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.

Approved and authorised by the Board on 13 September 2022 and signed on its behalf by:

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Mrs Cheryl Jane Craven

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.