

**REGISTERED NUMBER: 08478731 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017**

**FOR**

**SEASONAL ACRES LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2017

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**SEASONAL ACRES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**DIRECTOR:** J R A D Somers

**REGISTERED OFFICE:** Beech Lodge  
Ripon Road  
Killinghall  
Harrogate  
HG3 2DG

**REGISTERED NUMBER:** 08478731 (England and Wales)

**ACCOUNTANTS:** Liles Morris Limited  
1st Floor  
80 Coombe Road  
New Malden  
Surrey  
KT3 4QS

**BALANCE SHEET**  
**30 APRIL 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Cash at bank		71,837	48,861
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(9,229)</u>	<u>(9,255)</u>
<b>NET CURRENT ASSETS</b>		<u>62,608</u>	<u>39,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>62,608</u>	<u>39,606</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>62,606</u>	<u>39,604</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>62,608</u>	<u>39,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 January 2018 and were signed by:

J R A D Somers - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**1. STATUTORY INFORMATION**

Seasonal Acres Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. There were no material departures from that standard.

**3. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A "Small Entities". The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A "Small Entities" has resulted in no changes in accounting policies to those used previously and consequently the comparatives have not been restated.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Tax	8,084	7,482
Directors' loan accounts	306	934
Accrued expenses	839	839
	<u>9,229</u>	<u>9,255</u>

**6. RELATED PARTY DISCLOSURES**

During the year, total dividends of £9,500 were paid to the director.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2017

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6. **RELATED PARTY DISCLOSURES - continued**

As at the year ended 30 April 2017 the company owed director J R A D Somers £306 (2016: 934).

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J R A D Somers.

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.