

**LITTLE WOODCOTE FARM LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Little Woodcote Farm Limited
Financial Statements
For The Year Ended 30 April 2020

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Little Woodcote Farm Limited
Balance Sheet
As at 30 April 2020

Registered number: 08975445

Notes	2020		2019	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	100		100	
	<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)		100		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>		<u>100</u>
NET ASSETS		<u>100</u>		<u>100</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		100
SHAREHOLDERS' FUNDS		<u>100</u>		<u>100</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael McGurran

Director

23 December 2020

The notes on page 2 form part of these financial statements.

Little Woodcote Farm Limited
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

3. Share Capital

			2020	2019
Allotted, Called up and fully paid			100	100
	Value	Number	2020	2019
	£		£	£
Allotted, called up and fully paid				
Ordinary Shares	1.000	100	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is Michael McGurran by virtue of his ownership of 100% of the issued share capital in the company.

5. General Information

Little Woodcote Farm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08975445 . The registered office is 39 High Street, Orpington, BR6 0JE.

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.