

Registered number  
09070602

Church Farm Agriculture Ltd

Filleted Accounts

30 September 2020

**Church Farm Agriculture Ltd****Registered number:** 09070602**Balance Sheet****as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	3	11,359	15,145
<b>Current assets</b>			
Debtors	4	5,859	3,992
Cash at bank and in hand		33,628	16,309
		<u>39,487</u>	<u>20,301</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,150)	(8,787)
<b>Net current assets</b>		<u>25,337</u>	<u>11,514</u>
<b>Net assets</b>		<u>36,696</u>	<u>26,659</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		36,694	26,657
<b>Shareholders' funds</b>		<u>36,696</u>	<u>26,659</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Worthington

Director

Approved by the board on 4 June 2021

**Church Farm Agriculture Ltd**  
**Notes to the Accounts**  
**for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 October 2019	55,693
At 30 September 2020	<u>55,693</u>
<b>Depreciation</b>	
At 1 October 2019	40,548
Charge for the year	3,786
At 30 September 2020	<u>44,334</u>
<b>Net book value</b>	
At 30 September 2020	<u>11,359</u>
At 30 September 2019	15,145

**4 Debtors**

<b>2020</b>	<b>2019</b>
<b>£</b>	<b>£</b>

Trade debtors	5,859	3,992
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**5 Creditors: amounts falling due within one year**

**2020**

**2019**

**£**

**£**

Taxation and social security costs

10,476

8,114

Other creditors

3,674

673

14,150

8,787

**6 Other information**

Church Farm Agriculture Ltd is a private company limited by shares and incorporated in England. Its registered office is 129b High Street Stevenage Herts SG1 3HS:

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.