

**RHODES HOUSE FARMS LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 31 December 2022**  
**Pages for filing with the registrar**

**RHODES HOUSE FARMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2022**

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**RHODES HOUSE FARMS LIMITED**  
**COMPANY INFORMATION**  
**For the financial year ended 31 December 2022**

**DIRECTOR**

C Barnes

**SECRETARY**

R J Barnes

**REGISTERED OFFICE**

Goodwood House  
Blackbrook Park Avenue  
Taunton  
TA1 2PX  
United Kingdom

**COMPANY NUMBER**

09716075 (England and Wales)

**CHARTERED ACCOUNTANTS**

Albert Goodman LLP  
Goodwood House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

**RHODES HOUSE FARMS LIMITED**  
**BALANCE SHEET**  
**As at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	165,500	8,000
Current assets	1,058	88,152
Creditors: amounts falling due within one year	( 36,758)	( 15,183)
<b>Net current (liabilities)/assets</b>	<b>( 35,700)</b>	<b>72,969</b>
<b>Total assets less current liabilities</b>	<b>129,800</b>	<b>80,969</b>
Accruals and deferred income	( 1,140)	( 1,140)
<b>Net assets</b>	<b>128,660</b>	<b>79,829</b>
<b>Capital and reserves</b>	<b>128,660</b>	<b>79,829</b>

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

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Rhodes House Farms Limited (registered number: 09716075) were approved and authorised for issue by the director on 16 June 2023 and were signed on its behalf by:

C Barnes  
Director

**RHODES HOUSE FARMS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2022**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09716075). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

**2. Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

**3. Directors' benefits: advances, credit and guarantees**

**Advances**

The Director loan account is repayable on demand and interest is charged on overdrawn balances exceeding £10,000 at the official HMRC rates.

At 1 January 2021, the balance owed to the Director was £26,205. During the year, £162,910.77 was advanced and £49,832 was repaid by the Director. At 31 December 2021, the balance owed by the Director was £86,873.

At 1 January 2022, the balance owed by the Director was £86,873. During the year, £54,677 was advanced and £157,372 was repaid by the Director. At 31 December 2022, the balance owed to the Director was £15,822.

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.