

Company registration number: 09847251

Higher Poulston Farm Management Company Limited

Company limited by guarantee

Unaudited filleted financial statements

31 October 2019

HIGHER POULSTON FARM MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION

31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		1
Current assets	3,170		2,554	
Prepayments and accrued income	151		163	
	<u> </u>	3,321	<u> </u>	2,717
Creditors: amounts falling due within one year		(377)		(506)
Net current assets		<u>2,944</u>		<u>2,211</u>
Total assets less current liabilities		<u>2,945</u>		<u>2,212</u>
Net assets		<u>2,945</u>		<u>2,212</u>
Capital and reserves		<u>2,945</u>		<u>2,212</u>
Notes to the financial statements		<u> </u>		<u> </u>

HIGHER POULSTON FARM MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

YEAR ENDED 31 OCTOBER 2019

1. Employee numbers

The average number of persons employed by the company during the year, including the directors, amounted to Nil (2018: Nil).

For the year ending 31 October 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2020 , and are signed on behalf of the board by:

Mr A A Deeny

Director

Company registration number: 09847251

The company is a private company limited by guarantee, registered in England and Wales.

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.