

**Company registration number: 09847251**

**Higher Poulston Farm Management Company Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**31 October 2021**

**HIGHER POULSTON FARM MANAGEMENT COMPANY LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

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Statement of financial position and notes to the financial statements

# HIGHER POULSTON FARM MANAGEMENT COMPANY LIMITED

## COMPANY LIMITED BY GUARANTEE

### STATEMENT OF FINANCIAL POSITION

31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1		1
		<hr/>		<hr/>
Current assets	4,532		3,306	
Prepayments and accrued income	143		136	
	<hr/>		<hr/>	
		4,675		3,442
Creditors: amounts falling due within one year		( 1)		-
		<hr/>		<hr/>
<b>Net current assets</b>		4,674		3,442
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		4,675		3,443
Accruals and deferred income		( 393)		( 378)
		<hr/>		<hr/>
<b>Net assets</b>		4,282		3,065
		<hr/>		<hr/>
<b>Capital and reserves</b>		4,282		3,065
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**HIGHER POULSTON FARM MANAGEMENT COMPANY LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**YEAR ENDED 31 OCTOBER 2021**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2021**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Directors	4	( 5)	( 1)
	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Directors	-	4	4
	<hr/>	<hr/>	<hr/>

For the year ending 31 October 2021 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 21 March 2022 , 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. The address of the registered office is Higher Poulston Farm, Halwell, Totnes, Devon, TQ9 7LE.

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.