Registered number: 10014573

# DARTMOOR CONSERVATION MEAT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

# Dartmoor Conservation Meat Limited Balance Sheet As at 28 February 2019

Registered number: 10014573

|  | 2019    | 2018    |
|--|---------|---------|
|  | £       | £       |
| Fixed assets                                   | 1,354   | 1,614   |
| Current assets                                 | 725     | 400     |
| Creditors: Amounts Falling Due Within One Year | (7,278) | (5,380) |
| NET CURRENT LIABILITIES                        | (6,553) | (4,980) |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | (5,199) | (3,366) |
| NET ASSETS                                     | (5,199) | (3,366) |
| CAPITAL AND RESERVES                           | (5,199) | (3,366) |

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0 (2018: 0)

### 2. General Information

Dartmoor Conservation Meat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10014573. The registered office is Corndon Ford Farm, Poundsgate, Newton Abbot, Devon, TQ13 7PP.

## Dartmoor Conservation Meat Limited Balance Sheet (continued) As at 28 February 2019

For the year ending 28 February 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

22/11/2019

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. |  |
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