

SOUTHERN ROOTS ORGANICS LTD

Company limited by guarantee

**Company Registration Number:
10651689 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 04 March 2017

End date: 31 March 2018

SOUTHERN ROOTS ORGANICS LTD

Company limited by guarantee

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SOUTHERN ROOTS ORGANICS LTD

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Company Information

for the Period Ended 31 March 2018

Registered office:

Lower Hewood Farm
Hewood
Chard
Dorset
TA20 4NR

Company Registration Number:

10651689 (England and Wales)

SOUTHERN ROOTS ORGANICS LTD

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Income and Expenditure Account

for the Period Ended 31 March 2018

	<i>13 months to 31 Mar 2018 £</i>
Turnover	26,677
Other Income	9,348
Cost of Materials	(13,712)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(20,465)
Tax on surplus	(0)
Surplus or (Deficit) for Period	1,848

SOUTHERN ROOTS ORGANICS LTD

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Balance sheet

As at 31 March 2018

	<i>13 months to 31 Mar 2018 £</i>
FixedAssets:	0
Current assets:	1,848
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	1,848
Total assets less current liabilities:	1,848
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	1,848
Reserves:	1,848

SOUTHERN ROOTS ORGANICS LTD

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Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 August 2018

And Signed On Behalf Of The Board By:

Name: Adam Payne

Status: Director

The notes form part of these financial statements

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.