

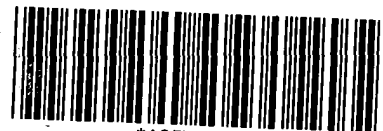
LONGMAN'S QUALITY FARM PRODUCE LIMITED

UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED

31st JANUARY 2019

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COMPANIES HOUSE

LONGMAN'S QUALITY FARM PRODUCE LIMITED

Company No. 11169571 (England and Wales)

BALANCE SHEET AS AT 31st JANUARY 2019

	<u>2019</u>
	£
<u>CURRENT ASSETS</u>	
Debtors	<u>100</u>
<u>NET ASSETS</u>	<u>100</u>
<u>CAPITAL AND RESERVES</u>	
Called-up Share Capital Subscriber Shares issued during the period at par 100 Ordinary Shares of £1 each	<u>100</u>
<u>SHAREHOLDERS' FUNDS</u>	<u>100</u>

For the financial period ended 31st January, 2019 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006, were approved by the board of directors on 9th October, 2019 and signed on its behalf by:-

A.J. LONGMAN

Director



The attached notes form part of these accounts.

LONGMAN'S QUALITY FARM PRODUCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st JANUARY 2019

1. COMPANY INFORMATION

Longman's Quality Farm Produce Limited is a private company incorporated and domiciled in England and has its registered office at The Rowans, Whitchurch Road, Aston, Nantwich, Cheshire. CW5 8DJ. The company is limited by shares.

2. BASIS OF PREPARATION

These Financial Statements have been prepared in accordance with FRS 102 Section 1A – The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared on the historical cost basis except for the modification to a fair value basis for certain financial instruments as specified in the accounting policies below.

The financial statements are presented in Sterling (£).

The financial statements cover Longman's Quality Farm Produce Limited as an individual company.

3. ACCOUNTING POLICIES:

a) Profit and loss account for the period ended 31st January 2019:-

The company has not traded during the period and has received no income and incurred no expenditure and therefore has made neither a profit nor a loss.

4. RELATED PARTY TRANSACTIONS

Debtors comprises unsecured loans from the company to its directors and shareholders.