

# A and R Farming Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 30 May 2018 to 31 August 2019

## A AND R FARMING LTD

(Registration number: 11388979)  
Balance Sheet as at 31 August 2019

	2019 £
Fixed assets	<u>275,096</u>
Current assets	22,813
Creditors: Amounts falling due within one year	<u>(298,525)</u>
Net current liabilities	<u>(275,712)</u>
Total assets less current liabilities	(616)
Accruals and deferred income	<u>(1,500)</u>
	<u>(2,116)</u>
Capital and reserves	<u>(2,116)</u>

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(Registration number: 11388979)

Balance Sheet as at 31 August 2019

### General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Staverton Court  
Staverton  
Cheltenham  
GL51 0UX

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

### Staff numbers

The average number of persons employed by the company (including directors) during the period, was as follows:

	30 May 2018 to 31 August 2019 No.
Average number of employees	<u>2</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2020 and signed on its behalf by:

.....  
J S Biddulph  
Director

.....  
Captain M A P Phillips  
Director

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.