

A AND R FARMING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

A AND R FARMING LTD

(Registration number: 11388979)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	321,560	366,666
Current assets	172,482	172,075
Creditors: Amounts falling due within one year	(258,194)	(382,282)
Net current liabilities	(85,712)	(210,207)
Total assets less current liabilities	235,848	156,459
Accruals and deferred income	(1,500)	(1,500)
	234,348	154,959
Capital and reserves	234,348	154,959

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(Registration number: 11388979)

Balance Sheet as at 31 August 2022

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 year, was as follows:

	2022 No.	2021 No.
Average number of employees	<u>2</u>	<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 year ending 31 August 2022 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; 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 31 August 2023 and signed on its behalf by:

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J S Biddulph

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.