

R B FARMING LTD

**Company Registration Number:
11517211 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 31 August 2021

End date: 31 August 2022

R B FARMING LTD

Contents of the Financial Statements for the Period Ended 31 August 2022

Balance sheet

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Balance sheet notes

R B FARMING LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	784,589	548,945
Investments:	4	586,421	103,561
Total fixed assets:		<u>1,371,010</u>	<u>652,506</u>
Current assets			
Debtors:	5	1,560	2,561
Cash at bank and in hand:		15,487	308,965
Total current assets:		<u>17,047</u>	<u>311,526</u>
Net current assets (liabilities):		<u>17,047</u>	<u>311,526</u>
Total assets less current liabilities:		<u>1,388,057</u>	<u>964,032</u>
Creditors: amounts falling due after more than one year:	6	(156,456)	(306,589)
Total net assets (liabilities):		<u>1,231,601</u>	<u>657,443</u>
Capital and reserves			
Called up share capital:		1,231,601	657,443
Total Shareholders' funds:		<u>1,231,601</u>	<u>657,443</u>

The notes form part of these financial statements

R B FARMING LTD

Balance sheet statements

For the year ending 31 August 2022 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 18 August 2023
and signed on behalf of the board by:**

Name: RICHARD BOSTOCK
Status: Director

The notes form part of these financial statements

R B FARMING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

R B FARMING LTD

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 31 August 2021	45,000	398,451	56,897	13,597	35,000	548,945
Additions		221,547	10,548	2,000	1,549	235,644
Disposals						
Revaluations						
Transfers						
At 31 August 2022	45,000	619,998	67,445	15,597	36,549	784,589
Depreciation						
At 31 August 2021						
Charge for year						
On disposals						
Other adjustments						
At 31 August 2022						
Net book value						
At 31 August 2022	45,000	619,998	67,445	15,597	36,549	784,589
At 30 August 2021	45,000	398,451	56,897	13,597	35,000	548,945

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Notes to the Financial Statements for the Period Ended 31 August 2022

4. Fixed assets investments note

PLANT EQUIPMENT

R B FARMING LTD

Notes to the Financial Statements for the Period Ended 31 August 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors	1,560	2,561
Total	<u>1,560</u>	<u>2,561</u>

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Notes to the Financial Statements

for the Period Ended 31 August 2022

6. Creditors: amounts falling due after more than one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	156,456	306,589
Total	<u>156,456</u>	<u>306,589</u>

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.