

R B FARMING LTD

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

Unaudited statutory accounts for the year ended 30 August 2021

Period of accounts

Start date: 1 September 2020

End date: 30 August 2021

R B FARMING LTD

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Balance sheet notes

R B FARMING LTD

Profit And Loss Account for the Period Ended 30 August 2021

	2021	2020
	£	£
Turnover:	78,079	
Cost of sales:	(990,798)	(402,688)
Gross profit(or loss):	<u>(912,719)</u>	<u>(402,688)</u>
Distribution costs:	(4,500)	
Operating profit(or loss):	<u>(917,219)</u>	<u>(402,688)</u>
Profit(or loss) before tax:	<u>(917,219)</u>	<u>(402,688)</u>
Profit(or loss) for the financial year:	<u>(917,219)</u>	<u>(402,688)</u>

R B FARMING LTD

Balance sheet

As at 30 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	990,488	666,348
Total fixed assets:		<u>990,488</u>	<u>666,348</u>
Current assets			
Cash at bank and in hand:		5,412	8,456
Total current assets:		<u>5,412</u>	<u>8,456</u>
Creditors: amounts falling due within one year:	4	(162,458)	
Net current assets (liabilities):		<u>(157,046)</u>	<u>8,456</u>
Total assets less current liabilities:		<u>833,442</u>	<u>674,804</u>
Total net assets (liabilities):		<u>833,442</u>	<u>674,804</u>
Capital and reserves			
Called up share capital:		833,442	674,804
Total Shareholders' funds:		<u>833,442</u>	<u>674,804</u>

The notes form part of these financial statements

R B FARMING LTD

Balance sheet statements

For the year ending 30 August 2021 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.

**This report was approved by the board of directors on 1 October 2021
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 30 August 2021

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 30 August 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

R B FARMING LTD

Notes to the Financial Statements

for the Period Ended 30 August 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 September 2020		666,348				666,348
Additions		324,140				324,140
Disposals						
Revaluations						
Transfers						
At 30 August 2021		990,488				990,488
Depreciation						
At 1 September 2020						
Charge for year						
On disposals						
Other adjustments						
At 30 August 2021						
Net book value						
At 30 August 2021		990,488				990,488
At 31 August 2020		666,348				666,348

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Notes to the Financial Statements for the Period Ended 30 August 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>
	£
Bank loans and overdrafts	50,000
Amounts due under finance leases and hire purchase contracts	78,569
Other creditors	33,889
Total	<u>162,458</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.