Company registration number: 13353117

Withers Farm Limited

Trading as Withers Farm Holiday Letts

Unaudited filleted financial statements

30 April 2022

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### Withers Farm Limited

#### **Directors and other information**

**Director** Mr Dean Manders (Appointed 23 April 2021)

Company number 13353117

Registered office Withers Farm Holiday Letts

Bells Hill Mount Bures Colchester CO8 5BA

Business address Bells Hill

Mount Bures Colchester CO8 5BA

Accountant Spiers & Company

72 Fielding Road

London W4 1DB

## Withers Farm Limited

# Statement of financial position

## 30 April 2022

	30/04/22
	£
Fixed assets	50,689
Current assets	1,734
Creditors: amounts falling due within one year	( 42,243)
Net current liabilities	( 40,509)
Total assets less current liabilities	10,180
Accruals and deferred income	( 1,780)
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Net assets	8,400
Capital and reserves	8,400
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#### Withers Farm Limited

### Period ended 30 April 2022

For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 May 2023, and are signed on behalf of the board by:

#### Mr Dean Manders

Director

Company registration number: 13353117

The company is a private company limited by shares, registered in England and Wales.

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.