

Company registration number 13383903 (England and Wales)

REEVES FARM BRATTON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

REEVES FARM BRATTON LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		540,148		475,376
Current assets	383,542		337,401	
Prepayments and accrued income	16,957		18,530	
Creditors: amounts falling due within one year	(239,278)		(240,704)	
Net current assets		161,221		115,227
Total assets less current liabilities		701,369		590,603
Creditors: amounts falling due after more than one year		(37,272)		(2,616)
Accruals and deferred income		(2,990)		(2,845)
Net assets		661,107		585,142
Capital and reserves		661,107		585,142

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company made the following capital commitments and contingencies:

Charges on Assets

The company had net obligations under hire purchase contracts totalling £79,190 (2022 - £24,359) which are secured on the relevant assets.

2 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Reeves Farm Bratton Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Greenways Business Park, Bellinger Close, CHIPPENHAM, Wiltshire, England, SN15 1BN.

For the Year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

REEVES FARM BRATTON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 20 October 2023

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Mr M Gale
Director

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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.