

DOWNFIELD LIMITED

**Company Registration Number:
SC488203 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

DOWNFIELD LIMITED

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for the Period Ended 31 March 2018

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DOWNFIELD LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Robert Prentice

Jane Prentice

Registered office:

Downfield Farm

Ladybank

Cupar

Fife

KY15 7TG

Company Registration Number:

SC488203 (Scotland)

DOWNFIELD LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Operation of an abattoir for farmed deer, sheep and goats, a large game handling facility and a cutting plant

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Robert Prentice

Jane Prentice

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: Jane Prentice

Status: Director

DOWNFIELD LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	266,223	268,496
Current assets:	50,413	61,702
Creditors: amounts falling due within one year:	(145,057)	(154,458)
Net current assets (liabilities):	(94,644)	(92,756)
Total assets less current liabilities:	171,579	175,740
Creditors: amounts falling due after more than one year:	(197,040)	(213,507)
Total net assets (liabilities):	(25,461)	(37,767)
Capital and reserves:	(25,461)	(37,767)

DOWNFIELD LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: Jane Prentice

Status: Director

The notes form part of these financial statements

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.