

Company Registration Number 00405457 (England and Wales)

AGRICULTURAL ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

AGRICULTURAL ESTATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		42,123		50,921
Current assets	184,586		182,199	
Prepayments and accrued income	21,618		3,408	
Creditors: amounts falling due within one year	(62,909)		(61,810)	
Net current assets		143,295		123,797
Total assets less current liabilities		185,418		174,718
Net assets		185,418		174,718
Capital and reserves		185,418		174,718

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the year end the company had a total commitment under a Farm Business Tenancy for rent of farmland of £187,500.

2 Employees

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

	2019 Number	2018 Number
Employees	3	3

AGRICULTURAL ESTATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Agricultural Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, Cambridgeshire, PE2 6LR.

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

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 financial statements were approved by the board of directors and authorised for issue on 18 December 2019 and are signed on its behalf by:

D J Riddington
Director

M A F Riddington
Director

Company Registration Number 00405457

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.