

PURSTON FARMS LIMITED

**Company Registration Number:
00825206 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PURSTON FARMS LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2021

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PURSTON FARMS LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	200	200
Tangible assets:	4	3,970,682	3,970,682
Total fixed assets:		<u>3,970,882</u>	<u>3,970,882</u>
Current assets			
Debtors:		47,208	53,208
Cash at bank and in hand:		3,433	5,041
Total current assets:		<u>50,641</u>	<u>58,249</u>
Creditors: amounts falling due within one year:	5	(3,400,020)	(3,400,889)
Net current assets (liabilities):		<u>(3,349,379)</u>	<u>(3,342,640)</u>
Total assets less current liabilities:		621,503	628,242
Total net assets (liabilities):		<u>621,503</u>	<u>628,242</u>
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		621,203	627,942
Shareholders funds:		<u>621,503</u>	<u>628,242</u>

The notes form part of these financial statements

PURSTON FARMS LIMITED

Balance sheet statements

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 March 2022
and signed on behalf of the board by:**

Name: JC Roberts, DJ Roberts, AB Roberts
Status: Director

The notes form part of these financial statements

PURSTON FARMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful lifeLand & Property not provided

Other accounting policies

Related party exemption. The Company has taken advantage of the exemption, under the terms of Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK not to disclose related party transactions with wholly owned subsidiaries within the group

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

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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

3. Intangible Assets

	Total
Cost	£
At 01 July 2020	200
At 30 June 2021	<u>200</u>
Amortisation	
At 01 July 2020	0
At 30 June 2021	<u>0</u>
Net book value	
At 30 June 2021	<u>200</u>
At 30 June 2020	<u>200</u>

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

4. Tangible Assets

	Total
Cost	£
At 01 July 2020	3,970,682
At 30 June 2021	<u>3,970,682</u>
Depreciation	
At 01 July 2020	0
At 30 June 2021	<u>0</u>
Net book value	
At 30 June 2021	<u>3,970,682</u>
At 30 June 2020	<u>3,970,682</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Creditors: amounts falling due within one year note

Trade Creditors £1,964(2020 £765)Amounts due to group undertakings £3,398,056 (2020 £3,400,124)

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