

COMPANY REGISTRATION NUMBER: 01834578

ATHERALLS FARMS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 June 2019

ATHERALLS FARMS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2019

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ATHERALLS FARMS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	D E Hollings E Hollings (Died 22 September 2019)
Company secretary	D E Hollings
Registered office	168 Church Road Hove East Sussex United Kingdom BN3 2DL
Accountants	UHY Hacker Young Chartered Accountants 168 Church Road Hove BN3 2DL
Bankers	Lloyds Bank Plc 9 - 13 Brompton Road London SW3 1DD

ATHERALLS FARMS LIMITED
STATEMENT OF FINANCIAL POSITION
30 June 2019

	2019	2018
	£	£
Fixed assets	257,700	267,553
Current assets	227,342	205,260
Prepayments and accrued income	3,399	3,399
	230,741	208,659
Creditors: amounts falling due within one year	844,356	842,811
Net current liabilities	613,615	634,152
Total assets less current liabilities	(355,915)	(366,599)
Accruals and deferred income	3,500	3,500
	(359,415)	(370,099)
Capital and reserves	(359,415)	(370,099)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 24 March 2020 , and are signed on behalf of the board by:

D E Hollings

Director

Company registration number: 01834578

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.