

**OLD NEWNHAM FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

OLD NEWNHAM FARM LIMITED
Balance Sheet
As at 31 March 2020

Registered number: 02908952

	2020	2019
	£	£
Fixed assets	23,401	23,401
Current assets	17,646	13,069
Creditors: Amounts Falling Due Within One Year	(2,597)	(600)
NET CURRENT ASSETS	<u>15,049</u>	<u>12,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,450</u>	<u>35,870</u>
Creditors: Amounts Falling After More Than One Year	(7,832)	(7,832)
NET ASSETS	<u><u>30,618</u></u>	<u><u>28,038</u></u>
CAPITAL AND RESERVES	<u><u>30,618</u></u>	<u><u>28,038</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

OLD NEWNHAM FARM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 02908952 . The registered office is Old Newnham Farm, , Newnham, , Plympton, , Devon,, PL7 5BL.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr IAN POTTS

Director

23/12/2020

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.