

**OLD NEWNHAM FARM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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 2023**

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**Registered number:** 02908952

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,401	23,401
Current assets	15,364	14,270
Creditors: Amounts Falling Due Within One Year	(640 )	(600 )
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<b>NET CURRENT ASSETS</b>	14,724	13,670
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	38,125	37,071
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Creditors: Amounts Falling After More Than One Year	(5,528 )	(7,858 )
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<b>NET ASSETS</b>	32,597	29,213
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<b>CAPITAL AND RESERVES</b>	32,597	29,213
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Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr DAVID KING

Director

17/07/2023

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.