

GOTT FARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
GL51 0UX

GOTT FARMS LIMITED

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GOTT FARMS LIMITED

Company Information

Directors R D Gott
Mrs E A Gott
C J Gott

Company secretary Mrs E A Gott

Registered office Staverton Court
Staverton
Cheltenham
GL51 0UX

Accountants Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
GL51 0UX

GOTT FARMS LIMITED

(Registration number: 04493860)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	151,033	151,033
Creditors: Amounts falling due within one year	<u>(13)</u>	<u>(13)</u>
	<u>151,020</u>	<u>151,020</u>
Capital and reserves	<u>151,020</u>	<u>151,020</u>

GOTT FARMS LIMITED

(Registration number: 04493860)

Balance Sheet as at 31 March 2017

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
GL51 0UX

The principal place of business is:

Nash End Farm
Eldersfield
Corse Lawn
Gloucester
Gloucestershire
GL19 4PG

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

.....

R D Gott

Director

.....

Mrs E A Gott

Director

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.