

# Farmco Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

Stapletons  
Chartered Certified Accountants  
4 Market Street  
Crediton  
Devon  
EX17 2AJ

# Farmco Limited

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# **Farmco Limited**

## **Company Information**

<b>Directors</b>	Mr DW Hawkins Mr SF Harvey
<b>Registered office</b>	4 Market Street Crediton Devon EX17 2AJ
<b>Accountants</b>	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

# Farmco Limited

(Registration number: 05308642)  
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	4,722	26,639
Current assets	319,943	373,244
Prepayments and accrued income	2,743	3,782
Creditors: Amounts falling due within one year	(33,736)	(40,996)
Net current assets	288,950	336,030
Total assets less current liabilities	293,672	362,669
Accruals and deferred income	(1,200)	(1,200)
	292,472	361,469
Capital and reserves	292,472	361,469

**Farmco Limited**  
**(Registration number: 05308642)**  
**Balance Sheet as at 31 January 2021**

**1 General information**

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

The address of its registered office is:  
4 Market Street  
Crediton  
Devon  
EX17 2AJ

These financial statements were authorised for issue by the Board on 25 October 2021.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

## **Farmco Limited**

### **(Registration number: 05308642) Balance Sheet as at 31 January 2021**

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 January 2021 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 25 October 2021 and signed on its behalf by:

.....

Mr DW Hawkins  
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.