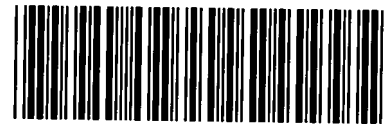




Company Registration Number 08018170 (England and Wales)

**H COLLINS FARMHAUL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# H COLLINS FARMHAUL LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr N R Collins Mr R N W Collins
<b>Secretary</b>	Mr N R Collins
<b>Company number</b>	08018170
<b>Registered office</b>	Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA
<b>Accountants</b>	Ellacotts LLP Vantage House 2700 Kettering Parkway Kettering Venture Park Kettering Northamptonshire NN15 6XR

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# H COLLINS FARMHAUL LIMITED

## BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		55,613		56,487
Current assets	17,580		24,980	
Prepayments and accrued income	4,250		2,864	
Creditors: amounts falling due within one year	(133,118)		(97,231)	
Net current liabilities		(111,288)		(69,387)
Total assets less current liabilities		(55,675)		(12,900)
Creditors: amounts falling due after more than one year		(10,566)		(22,014)
Net liabilities		(66,241)		(34,914)
Capital and reserves		(66,241)		(34,914)

H Collins Farmhaul Limited is a private company limited by shares incorporated in England and Wales. The registered office is Countrywide House, 23 West Bar, Banbury, Oxfordshire, England, OX16 9SA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 9/8/17 and are signed on its behalf by:

*N Rollins*

Mr N R Collins  
Director

Company Registration Number 08018170