

Far Spring Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Forrester Boyd
Chartered Accountants
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

Far Spring Limited

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Far Spring Limited

Company Information

Director A J Butt

Company secretary A Butt

Registered office 26 South St Mary's Gate
Grimsby
N E Lincs
DN31 1LW

Solicitors Roythorne & Co
10 Pinchbeck Road
Spalding
Lincolnshire
PE11 1PZ

Bankers Lloyds Bank
Horncastle
14 High Street
East Lindsey
Horncastle
Lincolnshire
LN9 5BL

Accountants Forrester Boyd
Chartered Accountants
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

Far Spring Limited

(Registration number: 09026829)

Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	192	297
Current assets	89,502	119,842
Creditors: Amounts falling due within one year	(1,870)	(15,247)
Net current assets	87,632	104,595
Total assets less current liabilities	87,824	104,892
Accruals and deferred income	(1,560)	(1,560)
	86,264	103,332
Capital and reserves	86,264	103,332

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 09026829.

The address of its registered office is:

26 South St Mary's Gate
Grimsby
N E Lincs
DN31 1LW

These financial statements were authorised for issue by the director on 8 October 2019.

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 financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Repayments by director £	At 31 March 2019 £
2019 A Butt			
Overdrawn loan account	78,794	(54,876)	23,918

Interest has not been charged in respect of this balance.

Far Spring Limited

(Registration number: 09026829)

Balance Sheet as at 31 March 2019

	At 1 April 2017 £	Advances to directors £	At 31 March 2018 £
2018			
A Butt			
Overdrawn loan account	19,060	59,734	78,794

Interest has been charged in respect of this balance.

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 October 2019

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A J Butt
Director

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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.