

Havnsoegaard Agro UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Havnsoegaard Agro UK Ltd
(Registration number: 09909270)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	1,748,738	1,660,537
Current assets	34,574	18,787
Prepayments and accrued income	929	76,089
Creditors: Amounts falling due within one year	(16,499)	(14,416)
Net current assets	19,004	80,460
Total assets less current liabilities	1,767,742	1,740,997
Creditors: Amounts falling due after more than one year	(1,727,645)	(1,738,617)
Accruals and deferred income	(15,179)	(5,550)
	<u>24,918</u>	<u>(3,170)</u>
Capital and reserves	<u>24,918</u>	<u>(3,170)</u>

1 General information

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

The address of its registered office is:

Savills
Unex House
132-134 Hills Road
Cambridge
CB2 8PA

These financial statements were authorised for issue by the Board on 27 May 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 0 (2019 - 0).

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 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Havnsoegaard Agro UK Ltd

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- 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 27 May 2021 and signed on its behalf by:

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Mr Henrik Jensen
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.