

Company Registration Number 332185 (England and Wales)

CHASTLETON HILL FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CHASTLETON HILL FARM LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	628,965	637,204
Current assets	137,552	167,332
Creditors: amounts falling due within one year	(164,914)	(161,343)
Net current (liabilities)/assets	(27,362)	5,989
Total assets less current liabilities	601,603	643,193
Net assets	601,603	643,193
Capital and reserves	601,603	643,193

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the balance sheet date the company had total guarantees, contingencies and commitments of £Nil (2018: £Nil).

2 Employees

The average number of employees during the year was 2 (2018 - 2).

Chastleton Hill Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chastleton Hill Farm, Chastleton, Moreton-in-Marsh, Gloucestershire, GL56 0ST.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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 30 December 2019 and are signed on its behalf by:

Mrs M Y Brown
Director

Company Registration Number 332185

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.