

PREPARED FOR THE REGISTRAR

**HAYLES FRUIT FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

HAYLES FRUIT FARM LIMITED

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HAYLES FRUIT FARM LIMITED

Company Information

Directors	P D Harrell Mrs J M Harrell M D Harrell
Registered office	Staverton Court Staverton Cheltenham GL51 0UX
Accountants	Hazlewoods LLP Staverton Court Staverton Cheltenham GL51 0UX

HAYLES FRUIT FARM LIMITED

(Registration number: 00344032)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	<u>152,757</u>	<u>155,028</u>
Current assets	96,547	92,836
Creditors: Amounts falling due within one year	<u>(689,093)</u>	<u>(672,761)</u>
Net current liabilities	<u>(592,546)</u>	<u>(579,925)</u>
Total assets less current liabilities	(439,789)	(424,897)
Creditors: Amounts falling due after more than one year	(200,314)	(218,232)
Accruals and deferred income	<u>(2,600)</u>	<u>(2,600)</u>
	<u>(642,703)</u>	<u>(645,729)</u>
Capital and reserves	<u>(642,703)</u>	<u>(645,729)</u>

HAYLES FRUIT FARM LIMITED

(Registration number: 00344032)

Balance Sheet as at 31 March 2019

General information

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

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
GL51 0UX

The principal place of business is:

Hayles Fruit Farm
Winchcombe
Gloucestershire
GL54 5PB

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 presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

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.

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 19 December 2019 and signed on its behalf by:

.....
M D Harrell
Director

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 12 (2018 - 12).

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.