

**AYLESBURY MUSHROOMS (FARMS) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

V J Hancock & Co. Limited

Chartered Certified Accountants

The Zinc Building  
Ventura Park, Broadshires Way  
Carterton  
Oxfordshire  
OX18 1AD

**Aylesbury Mushrooms (Farms) Limited**  
**Balance Sheet**  
**As at 31 December 2018**

**Registered number:** 00400506

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,996,808	4,047,948
Current assets	117,294	78,164
Prepayments and accrued income	1,991	1,953
Creditors: Amounts Falling Due Within One Year	(918,673 )	(940,148 )
<b>NET CURRENT LIABILITIES</b>	(799,388 )	(860,031 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,197,420	3,187,917
Creditors: Amounts Falling After More Than One Year	-	(255 )
Accruals and deferred income	(4,237 )	(4,132 )
<b>NET ASSETS</b>	3,193,183	3,183,530
<b>CAPITAL AND RESERVES</b>	3,193,183	3,183,530

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 (2017:2).

**2. General Information**

Aylesbury Mushrooms (Farms) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00400506. The registered office is C/O V J Hancock & Co. Limited, The Zinc Building, Ventura Park, Broadshires Way, Carterton, Oxfordshire, OX18 1AD.

**Aylesbury Mushrooms (Farms) Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Francis Stewart-Wood**

**15 March 2019**

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.