

**SWANTON MORLEY FARMS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**SWANTON MORLEY FARMS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	J E Keith D J H Bolton
<b>Company secretary</b>	J E Keith
<b>Registered number</b>	00521547
<b>Registered office</b>	Hoe Hall Hoe Dereham Norfolk NR20 4BD
<b>Accountants</b>	Larking Gowen Chartered Accountants 1 Tavern Lane Dereham Norfolk NR19 1PX

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**SWANTON MORLEY FARMS LIMITED**

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**CONTENTS**

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	Page
<b>Statement of financial position</b>	<b>1</b>
<b>Notes to the financial statements</b>	<b>2</b>

**SWANTON MORLEY FARMS LIMITED**  
**REGISTERED NUMBER:00521547**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
Current assets	664,632	666,116	
Creditors: amounts falling due within one year	(4,426)	(6,003)	
<b>Net current assets</b>		<b>660,206</b>	<b>660,113</b>
<b>Total assets less current liabilities</b>		<b>660,206</b>	<b>660,113</b>
<b>Net assets</b>		<b>660,206</b>	<b>660,113</b>
<b>Capital and reserves</b>		<b>660,206</b>	<b>660,113</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**J E Keith**  
Director

Date: 18 December 2017

The notes on page 2 form part of these financial statements.

**1. Pension commitments**

The company operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £100 (2016 - £100).

**2. Other financial commitments**

The company is a partner in the partnership trading as Swanton Morley Farms. The company's share of the partnership profit for the year ended 31 March 2017 amounted to £1,662 (2016 - £9,859) and the company's share of net assets at 31 March 2017 amounted to £157,706 (2016 - £180,246).

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.