

SWANTON MORLEY FARMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

SWANTON MORLEY FARMS LIMITED
REGISTERED NUMBER: 00521547

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	739,123	708,710
Creditors: amounts falling due within one year	(10,314)	(6,275)
Net current assets	<u>728,809</u>	<u>702,435</u>
Total assets less current liabilities	<u>728,809</u>	<u>702,435</u>
Net assets	<u><u>728,809</u></u>	<u><u>702,435</u></u>
Capital and reserves	<u><u>728,809</u></u>	<u><u>702,435</u></u>

Notes

General information

Swanton Morley Farms Limited is a private company limited by shares and incorporated in England and Wales, registration number 00521547. The registered office is Hoe Hall, Hoe, Dereham, Norfolk, NR20 4BD.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

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REGISTERED NUMBER: 00521547

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2023

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 the 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: 5 December 2023

The notes on page 3 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 £nil (2022 - £nil).

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 2023 amounted to £33,668 (2022 - £11,900) and the company's share of net assets at 31 March 2023 amounted to £75,982 (2022 - £69,691).

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.