

Company Registration number: 00565176

DILLINGTON PARK FARM LIMITED
FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2017



DILLINGTON PARK FARM LIMITED
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DILLINGTON PARK FARM LIMITED
(REGISTRATION NUMBER: 00565176)
BALANCE SHEET AS AT 25 MARCH 2017

	2017 £	2016 £
Fixed assets	64,617	68,018
Creditors: Amounts falling due within one year	<u>(39,928)</u>	<u>(36,385)</u>
Total assets less current liabilities	24,689	31,633
Creditors: Amounts falling due after more than one year	(323,484)	(276,659)
Accruals and deferred income	<u>(700)</u>	<u>(700)</u>
	<u>(299,495)</u>	<u>(245,726)</u>
Capital and reserves	<u>(299,495)</u>	<u>(245,726)</u>

DILLINGTON PARK FARM LIMITED
(REGISTRATION NUMBER: 00565176)
BALANCE SHEET AS AT 25 MARCH 2017

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

1 Cornhill
Ilminster
Somerset
TA19 0AD

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year was 4 (2016 - 4).


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 25 March 2017 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 20/12/2017 and signed on its behalf by:


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E A H Cameron
Director