

**Dillington Park Farm Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 25 March 2020**

DILLINGTON PARK FARM LIMITED

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DILLINGTON PARK FARM LIMITED

(Registration number: 00565176)
Balance Sheet as at 25 March 2020

	2020 £	2019 £
Fixed assets	64,617	64,617
Creditors: Amounts falling due within one year	<u>(62,011)</u>	<u>(51,633)</u>
Total assets less current liabilities	2,606	12,984
Creditors: Amounts falling due after more than one year	(296,993)	(356,687)
Accruals and deferred income	<u>(3,247)</u>	<u>(3,000)</u>
	<u>(297,634)</u>	<u>(346,703)</u>
Capital and reserves	<u>(297,634)</u>	<u>(346,703)</u>

DILLINGTON PARK FARM LIMITED

(Registration number: 00565176)
Balance Sheet as at 25 March 2020

General information

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

The address of its registered office is:

Dillington Estate Office
Whitelackington Farm
Ilminster
Somerset
TA19 9EG

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 3 (2019 - 3).

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 2020 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 9 December 2020 and signed on its behalf by:

The Hon. E A H Cameron
Director

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.