

DILLINGTON PARK FARM LIMITED
Unaudited Financial Statements
For the financial year ended 25 March 2022
Pages for filing with the registrar

DILLINGTON PARK FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 25 March 2022

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DILLINGTON PARK FARM LIMITED
COMPANY INFORMATION
For the financial year ended 25 March 2022

DIRECTORS

Lord Ewen James Hanning Cameron
Ewen Allan Hanning Cameron

SECRETARY

Caroline Cameron

REGISTERED OFFICE

Dillington Estate Office
Whitelackington
Ilminster
TA19 9EG
United Kingdom

COMPANY NUMBER

00565176 (England and Wales)

CHARTERED ACCOUNTANTS

Albert Goodman LLP
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

DILLINGTON PARK FARM LIMITED
BALANCE SHEET
As at 25 March 2022

	2022	2021
	£	£
Fixed assets	64,617	64,617
Creditors: amounts falling due within one year	(36,385)	(36,385)
Net current liabilities	(36,385)	(36,385)
Total assets less current liabilities	28,232	28,232
Creditors: amounts falling due after more than one year	(694,842)	(514,426)
Accruals and deferred income	(3,500)	(3,875)
Net liabilities	(670,110)	(490,069)
Capital and reserves	(670,110)	(490,069)

For the financial year ending 25 March 2022 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 financial statements for the financial year in accordance with section 476;
- 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 micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Dillington Park Farm Limited (registered number: 00565176) were approved and authorised for issue by the Board of Directors on 20 December 2022 and were signed on its behalf by:

Ewen Allan Hanning Cameron
Director

DILLINGTON PARK FARM LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 25 March 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 00565176). The address of its registered office is Dillington Estate Office, Whitelackington, Ilminster, TA19 9EG, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	3	3

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.