

Registered number: 00602889

Eastling Farms Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 March 2019

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Eastling Farms Limited for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eastling Farms Limited for the year ended 31 March 2019 which comprise the Balance sheet from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Eastling Farms Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Eastling Farms Limited and state those matters that we have agreed to state to the director of Eastling Farms Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eastling Farms Limited and its director for our work or for this report.

It is your duty to ensure that Eastling Farms Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eastling Farms Limited. You consider that Eastling Farms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Eastling Farms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kreston Reeves LLP

Chartered Accountants

Montague Place
Quayside
Chatham Maritime
Chatham
Kent
ME4 4QU
23 December 2019

Balance sheet
As at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		69,758	77,695
Current assets	94,231	187,067	
Prepayments and accrued income	6,433	4,750	
Creditors: amounts falling due within one year	(10,016)	(10,915)	
Net current assets		90,648	180,902
Total assets less current liabilities		160,406	258,597
Creditors: amounts falling due after more than one year		(371,360)	(441,074)
Accruals and deferred income		(14,336)	(14,167)
Net liabilities		(225,290)	(196,644)
Capital and reserves		(225,290)	(196,644)

Eastling Farms Limited
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Balance sheet (continued)
As at 31 March 2019

Notes

General information

Eastling Farms Limited is a private company limited by shares and is incorporated in England and Wales with the registration number 00602889. The address of the registered office, and trading address, is Fisher Farms, Elverland, Kent, ME13 0SA.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The director considers 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 director acknowledges his 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 on 23 December 2019.

S A G Fisher

Director

The notes on page 3 form part of these financial statements.

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.