

GUNDENHAM FARMS LIMITED
AMENDING FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Amending

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COMPANIES HOUSE

Amending

GUNDENHAM FARMS LIMITED

(REGISTRATION NUMBER: 00631780)

BALANCE SHEET AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	<u>1,794,954</u>	<u>1,094,709</u>
Current assets	261,654	-
Creditors: Amounts falling due within one year	<u>(1,531,390)</u>	<u>(670,928)</u>
Net current liabilities	<u>(1,269,736)</u>	<u>(670,928)</u>
Total assets less current liabilities	525,218	423,781
Accruals and deferred income	<u>(22,494)</u>	<u>(4,817)</u>
	<u>502,724</u>	<u>418,964</u>
Capital and reserves	<u>502,724</u>	<u>418,964</u>

GUNDENHAM FARMS LIMITED
(REGISTRATION NUMBER: 00631780)
BALANCE SHEET AS AT 30 APRIL 2021

General information

These revised financial statements are now the statutory financial statements, replacing those filed with Companies House on 20 October 2021. The revision has taken place as at 30 April 2021 and not at the date of these revised financial statements. The original financial statements did not present a true and fair view and were therefore deemed to not comply with the Companies Act 2006.

The original financial statements had been prepared incorrectly. The revision of the financial statements has therefore resulted in an increase in assets and liabilities on the balance sheet but the overall capital and reserves balance remains the same

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

The address of its registered office is:

Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

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 (2020 - 3).

Transactions with Other Related Parties

In the period Gundenham Farms Limited acquired part of the trade, assets and liabilities of James Cottrell and Sons on 30 April 2021. The shareholders of Gundenham Farms Limited were partners in James Cottrell and Sons and the business was sold as a trading business. All transactions were carried out at market value.

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BALANCE SHEET AS AT 30 APRIL 2021

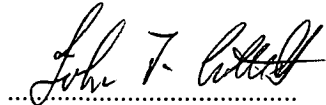
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 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 on8/11/22..... and signed on its behalf by:



J T Cottrell
Company secretary and director