

Company Registration number: 00631780

**Gundenham Farms Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021**

GUNDENHAM FARMS LIMITED

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GUNDENHAM FARMS LIMITED**(Registration number: 00631780)****Balance Sheet as at 30 April 2021**

	2021 £	2020 £
Fixed assets	1,132,131	1,094,709
Creditors: Amounts falling due within one year	<u>(626,907)</u>	<u>(670,928)</u>
Total assets less current liabilities	505,224	423,781
Accruals and deferred income	<u>(2,500)</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

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 on 15 October 2021 and signed on its behalf by:

J T Cottrell
Company secretary and 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.