

JOHN CHAPMAN FARMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 11 OCTOBER 2017

JOHN CHAPMAN FARMS LIMITED

COMPANY INFORMATION

Directors	J E Chapman Mrs J E Chapman
Registered number	00835524
Registered office	65 Church Road Catworth Huntingdon Cambs PE28 0PA
Accountants	The Young Company Chartered Accountants 2 B Vantage Park Washingley Road Huntingdon Cambs PE29 6SR
Bankers	Barclays Bank plc 41 High Street Thrapston Kettering Northants NN14 4LF

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JOHN CHAPMAN FARMS LIMITED
REGISTERED NUMBER: 00835524

BALANCE SHEET
AS AT 11 OCTOBER 2017

	Note	2017 £	2016 £
Fixed assets		43,237	43,356
Current assets	189,069		223,637
Creditors: amounts falling due within one year	(143,753)		(133,301)
Net current assets		45,316	90,336
Total assets less current liabilities		88,553	133,692
Net assets		88,553	133,692
Capital and reserves		88,553	133,692

Notes

General information

John Chapman Farms Limited is a private company, limited by shares, domiciled in England and Wales, registered number 00835524. The company's registered office is at 65 Church Road, Catworth, Huntingdon, Cambridgeshire PE28 0PA.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The directors consider 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 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 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 March 2018.

J E Chapman
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.