

Company registration number 00835524 (England and Wales)

JOHN CHAPMAN FARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 11 OCTOBER 2023
PAGES FOR FILING WITH REGISTRAR

JOHN CHAPMAN FARMS LIMITED

BALANCE SHEET

AS AT 11 OCTOBER 2023

	2023		2022
	£	£	£
Fixed assets		46,657	47,291
Current assets	230,313		257,906
Creditors: amounts falling due within one year	(78,111)		(114,967)
Net current assets		152,202	142,939
Total assets less current liabilities		198,859	190,230
Net assets		198,859	190,230
Capital and reserves		198,859	190,230

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

John Chapman Farms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 65 Church Road, Catworth, Huntingdon, Cambs, PE28 0PA.

For the year ended 11 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

JOHN CHAPMAN FARMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 11 OCTOBER 2023

The financial statements were approved by the board of directors and authorised for issue on 26 February 2024 and are signed on its behalf by:

.....
J E Chapman

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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.