

Company registration number: 00859202

A W Green & Sons (Farmers) Limited

Unaudited filleted financial statements

30 September 2017

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COMPANIES HOUSE

A W Green & Sons (Farmers) Limited

**Statement of financial position
30 September 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>27,001</u>		<u>28,168</u>
Current assets	34,467		57,069	
Prepayments and accrued income	<u>7,098</u>		<u>7,105</u>	
		41,565		64,174
Creditors: amounts falling due within one year		<u>(3,625)</u>		<u>(40,510)</u>
Net current assets		<u>37,940</u>		<u>23,664</u>
Total assets less current liabilities		64,941		51,832
Accruals and deferred income		(1,896)		(1,959)
Net assets		<u><u>63,045</u></u>		<u><u>49,873</u></u>
Capital and reserves		<u><u>63,045</u></u>		<u><u>49,873</u></u>

A W Green & Sons (Farmers) Limited

Statement of financial position (continued)

Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14/02/2018 and are signed on behalf of the board by:



Gilbert Green
Director

Company registration number: 00859202

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ivy Farm, Main Street, Kinoulton, Nottingham, NG12 3EL.