

Unaudited Financial Statements
for the Year Ended 30 September 2023
for
A.W.Green and Sons(Farmers)Limited

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for the Year Ended 30 September 2023**

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A.W.Green and Sons(Farmers)Limited (by shares)

Company Information
for the Year Ended 30 September 2023

DIRECTORS: G Green
G W Green

SECRETARY: G Green

REGISTERED OFFICE: Ivy Farm
Main Street
Kinoulton
Nottingham
NG12 3EL

REGISTERED NUMBER: 00859202 (England and Wales)

ACCOUNTANTS: Wright Vigar Limited
Chartered Accountants & Business Advisers
Alexandra House
43 Alexandra St
Nottingham
Nottinghamshire
NG5 1AY

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A.W.Green and Sons(Farmers)Limited (by shares)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A.W.Green and Sons(Farmers)Limited for the year ended 30 September 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of A.W.Green and Sons(Farmers)Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A.W.Green and Sons(Farmers)Limited and state those matters that we have agreed to state to the Board of Directors of A.W.Green and Sons(Farmers)Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A.W.Green and Sons(Farmers)Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A.W.Green and Sons(Farmers)Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A.W.Green and Sons(Farmers)Limited. You consider that A.W.Green and Sons(Farmers)Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A.W.Green and Sons(Farmers)Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wright Vigar Limited
Chartered Accountants & Business Advisers
Alexandra House
43 Alexandra St
Nottingham
Nottinghamshire
NG5 1AY

3 April 2024

Balance Sheet
30 September 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		25,794		26,794
CURRENT ASSETS	63,042		49,951	
CREDITORS				
Amounts falling due within one year	(19,134)		(5,211)	
NET CURRENT ASSETS		43,908		44,740
TOTAL ASSETS LESS CURRENT LIABILITIES		69,702		71,534
CAPITAL AND RESERVES		69,702		71,534

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 3 April 2024 and were signed on its behalf by:

G Green - 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.