G.S. White & Son (Farms) Limited

Unaudited Filleted Accounts

31 March 2023

G.S. White & Son (Farms) Limited

Registered number: 00950449

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		114,348		117,567
Current assets	62,655		59,694	
Creditors: amounts falling due within one year	(20,680)		(15,492)	
Net current assets		41,975		44,202
Total assets less current liabilities	_	156,323		161,769
Provisions for liabilities		(11,588)		(11,588)
Accruals and deferred income		(1,400)		(1,300)
Net assets	_	143,335	_	148,881
Capital and reserves	_	143,335	_	148,881
		Number		Number
Average number of employees	_	2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Wall Farm, Ford End, Essex, CM3 1LN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David Charles White

Director

Approved by the board on 17 October 2023

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.