

REGISTERED NUMBER: 01021807 (England and Wales)

Unaudited Financial Statements for the Period 1 December 2021 to 31 March 2023

for

Mindrum Farming Company Limited

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for the Period 1 December 2021 to 31 March 2023**

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Company Information
for the Period 1 December 2021 to 31 March 2023

DIRECTORS:

Hon Mrs V A D L Fairfax
M Fairfax
T P Fairfax

REGISTERED OFFICE:

Mindrum Farm
Mindrum
Northumberland
TD12 4QN

REGISTERED NUMBER:

01021807 (England and Wales)

ACCOUNTANT:

Douglas Home & Co Limited
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Statement of Financial Position
31 March 2023**

	31/3/23		30/11/21
	£	£	£
FIXED ASSETS		522,274	497,996
CURRENT ASSETS	477,199		634,703
CREDITORS			
Amounts falling due within one year	<u>(381,931)</u>		<u>(412,133)</u>
NET CURRENT ASSETS		<u>95,268</u>	<u>222,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		617,542	720,566
CREDITORS			
Amounts falling due after more than one year		(603,390)	(679,737)
ACCRUALS AND DEFERRED INCOME		<u>-</u>	<u>(29,407)</u>
NET ASSETS		<u><u>14,152</u></u>	<u><u>11,422</u></u>
CAPITAL AND RESERVES		<u><u>14,152</u></u>	<u><u>11,422</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 (2021 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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.

Statement of Financial Position - continued
31 March 2023

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 22 September 2023 and were signed on its behalf by:

M Fairfax - Director

T P Fairfax - 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.