

Company Registration Number 01269072 (England and Wales)

# **DURWESTON FARMS LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

# DURWESTON FARMS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		25,000		25,000
Fixed assets		255,397		199,645
Current assets	519,882		524,923	
Creditors: amounts falling due within one year	(31,223)		(48,946)	
Net current assets		488,659		475,977
Total assets less current liabilities		769,056		700,622
Creditors: amounts falling due after more than one year		(88,710)		(59,000)
Net assets		680,346		641,622
Capital and reserves		680,346		641,622

Durweston Farms Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maltravers House, Petters Way, YEOVIL, Somerset, BA20 1SH.

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

For the year ended 31 March 2017 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 Act 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 financial statements were approved by the board of directors and authorised for issue on 18 October 2017 and are signed on its behalf by:

Mr A B Hosford  
Director

**DURWESTON FARMS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2017**

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Company Registration Number 01269072

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.