

REGISTERED NUMBER: 01746998 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2016
for
Bradfield Farms Limited

**Contents of the Financial Statements
for the Year Ended 30 September 2016**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

Bradfield Farms Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR: J E Branston

SECRETARY: Mrs K M Branston

REGISTERED OFFICE: Dodford Farm
Dodford Lane
Christian Malford
Chippenham
SN15 4DE

REGISTERED NUMBER: 01746998 (England and Wales)

ACCOUNTANTS: Silbury Business Advisers Limited
Chartered Accountants
Venture House
Calne Road
Lyneham
Chippenham
SN15 4PP

Statement of Financial Position
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Property, plant and equipment	4		311,329		311,329
CURRENT ASSETS					
Cash at bank		487		82	
CREDITORS					
Amounts falling due within one year	5	<u>7,786</u>		<u>5,878</u>	
NET CURRENT LIABILITIES			<u>(7,299)</u>		<u>(5,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>304,030</u>		<u>305,533</u>
CAPITAL AND RESERVES					
Called up share capital	6		1,000		1,000
Retained earnings			<u>303,030</u>		<u>304,533</u>
SHAREHOLDERS' FUNDS			<u>304,030</u>		<u>305,533</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 June 2017 and were signed by:

J E Branston - Director

**Notes to the Financial Statements
for the Year Ended 30 September 2016**

1. STATUTORY INFORMATION

Bradfield Farms Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. PROPERTY, PLANT AND EQUIPMENT

	Land and buildings £
COST	
At 1 October 2015	
and 30 September 2016	<u>311,329</u>
NET BOOK VALUE	
At 30 September 2016	<u>311,329</u>
At 30 September 2015	<u>311,329</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.16 £	30.9.15 £
Other creditors	<u>7,786</u>	<u>5,878</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.9.16	30.9.15
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Notes to the Financial Statements - continued
for the Year Ended 30 September 2016

7. RELATED PARTY DISCLOSURES

The director, J E Branston, also owns J E Branston & Son, an unincorporated business, which Bradfield Farms Limited currently owes £11,452 (2015: £9,544). This amount is included in the accounts as part of the the director's loan account totalling £6,836 at the balance sheet date.

8. FIRST YEAR ADOPTION

FRS102 1A was early adopted on 1 October 2015.

There have been no adjustments as a result of early adoption of FRS102 1A.

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.