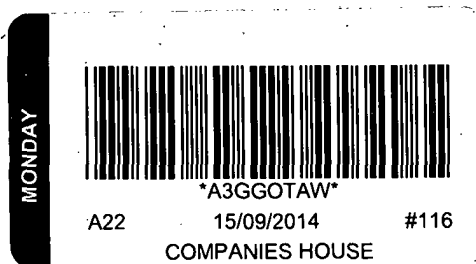


Greenacre Farm Communities Limited
Company Limited by Guarantee
Financial Statements
31 March 2014

Charity Number 290928



Greenacre Farm Communities Limited
Company Limited by Guarantee

Trustees Annual Report *(continued)*

Year Ended 31 March 2014

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Greenacre Farm Communities Limited

Company Limited by Guarantee

Trustees Annual Report *(continued)*

Year Ended 31 March 2014

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 March 2014.

Registered Charity Name Greenacre Farm Communities Limited

Charity Registration Number 290928

Company Registration Number 1825483

Registered Office The Boatshed
Unit C, Dart Marine Park
Steamer Quay Road
Totnes
Devon
TQ9 5AL

The trustees

The trustees who served the charity during the period were as follows:

J Richard Graham
Paul Boys

Secretary David Wilson

Objectives and activities

The charitable company's objectives and regulations are regulated by the Memorandum of Association dated 19 December 1984 and under that Memorandum is constituted as a company limited by guarantee under the Companies Act 1985, having no share capital. It is a registered charity and, under the provision of Section 60 of the Companies Act 2006, is entitled to omit the word 'Limited' from its name.

During the year the charitable company was dormant.

Responsibilities of the trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

Greenacre Farm Communities Limited Company Limited by Guarantee

Trustees Annual Report *(continued)*

Year Ended 31 March 2014

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the Charities SORP; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under section 415A of the Companies Act 2006.

Registered office:
The Boatshed
Unit C, Dart Marine Park
Steamer Quay Road
Totnes
Devon
TQ9 5AL

Signed by order of the trustees



David Wilson
Company Secretary

12th September 2014

Greenacre Farm Communities Limited
Company Limited by Guarantee

Balance Sheet

31 March 2014

	Note	2014		2013	
		£	£	£	£
Net current assets			—		—
Total assets less current liabilities			—		—
Funds			—		—
Total funds			—		—

Company Registration Number: 1825483

The trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity keeps proper accounting records which comply with section 386 of the Act, and
- (ii) for preparing financial statements which give a true and fair view of the state of affairs of the charity as at 31 March 2014 and of its surplus or deficit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charity.

These financial statements were approved by the members of the committee on the 12th September 2014 and are signed on their behalf by:



PAUL BOYS
 Director

Greenacre Farm Communities Limited
Company Limited by Guarantee

Notes to the Financial Statements

31 March 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.