

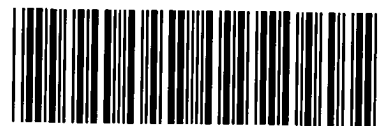
AGRIBLEND FERTILISERS & CHEMICALS LIMITED

Company Number 2019954

FINANCIAL STATEMENTS

For the Year Ended 31 December 2016

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COMPANIES HOUSE

I N D E X

P A G E

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DIRECTORS' REPORT

The Directors submit their Financial Statements for the year ended 31 December 2016.

PRINCIPAL ACTIVITIES

The Company has been dormant during the financial year.

DIRECTORS

The following directors have held office since 1 January 2016:-

P J Hatcher

H O A Hatcher

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

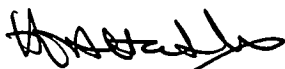
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards including the new FRS102 1A standard for small entities and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By Order of the Board



H O A HATCHER
Secretary

22-03-2017

AGRIBLEND FERTILISERS & CHEMICALS LIMITED

BALANCE SHEET

31 December 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
		£	£
<u>CURRENT ASSETS</u>			
Amount due from Parent Company		10	10
		---	---
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		10	10
		==	==
 <u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	10	10
		==	==

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board

P J HATCHER)
) Directors
H O A HATCHER)



22-03-2017

Company Registration No. 2019954

The Notes on page 3 form part of these Financial Statements.

NOTES TO THE ACCOUNTS

For the Year Ended 31 December 2016

1. ACCOUNTING POLICIES

Company information

Agriblend Fertilisers & Chemicals Limited is a private company limited by shares incorporated in England and Wales. The registered office is: Walton House, High Street, Felixstowe, Suffolk, IP11 9DS.

Accounting convention

The financial statements have been prepared in accordance with FRS102 "The Financial Reporting Standard" applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in the financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 December 2016 are the first financial statements of Agriblend Fertilisers & Chemicals Limited prepared in accordance with FRS102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS102.

Profit and loss account

The Company has been dormant for this year and the preceding financial year.

2. SHARE CAPITAL

	<u>Authorised</u>		<u>Allotted, Issued and Fully Paid</u>	
	<u>2016</u>	<u>2015</u>	<u>2016</u>	<u>2015</u>
Ordinary Shares of £1 each	100	100	10	10
	===	===	==	==

3. RELATED PARTY

The ultimate parent company is John Hatcher & Company Limited, a company registered in England and Wales.

The company is ultimately controlled by Mr P J Hatcher.