

Company Registration Number 02968719 (England and Wales)

FORD & ETAL FARMS 1994 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

FORD & ETAL FARMS 1994 LIMITED

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FORD & ETAL FARMS 1994 LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		656,500		656,500
Current assets	467,215		382,182	
Prepayments and accrued income	887		-	
Creditors: amounts falling due within one year	(18,117)		(16,650)	
Net current assets		449,985		365,532
Total assets less current liabilities		1,106,485		1,022,032
Net assets		1,106,485		1,022,032
Capital and reserves		1,106,485		1,022,032

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company has a commitment to pay annual rent totalling £162,500 (2017 £138,520).

Ford & Etal Farms 1994 Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Estate Office, Ford Village, Berwick Upon Tweed, TD1 2QA.

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 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

FORD & ETAL FARMS 1994 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 23 April 2019 and are signed on its behalf by:

The Right Honourable James Michael Fifth Baron Joicey
Director

Company Registration Number 02968719

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.