

CLASSIC FARM FOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

Company Registration Number 3068284

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CLASSIC FARM FOODS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2014

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CLASSIC FARM FOODS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS
YEAR ENDED 30 JUNE 2014

The director	D A Holding
Company secretary	P K Purewal
Business address	3 Pinnacle Way Pride Park Derby DE24 8ZS
Registered office	As above

CLASSIC FARM FOODS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2014

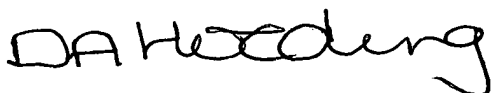
The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2014. The company is dormant and has not traded during the year.

Director

The director who served the company during the year was as follows:

D A Holding

Signed by

A handwritten signature in black ink that reads "DA Holding". The signature is written in a cursive, slightly stylized font.

D A Holding

Director

Approved by the director on 4th December 2014

CLASSIC FARM FOODS LIMITED

Registered Number 3068284

BALANCE SHEET**30 JUNE 2014**

	Note	2014 £	£	2013 £	£
Current assets					
Debtors	2	3,752		3,752	
Creditors: Amounts falling due within one year	3	<u>(9,571)</u>		<u>(9,571)</u>	
Net current liabilities			<u>(5,819)</u>		<u>(5,819)</u>
Capital and reserves					
Called-up share capital	5		2		2
Profit and loss account			<u>(5,821)</u>		<u>(5,821)</u>
Shareholders' funds			<u>(5,819)</u>		<u>(5,819)</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 4th December 2014



D A Holding
Director

The notes on page 4 form part of these financial statements.

CLASSIC FARM FOODS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2014	2013
	£	£
Other debtors	<u>3,752</u>	<u>3,752</u>

3. Creditors: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>9,571</u>	<u>9,571</u>

4. Ultimate parent company

The director regards D A Holding as the ultimate controlling party by virtue of his 100% interest in the equity share capital of the company.

5. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>