

COMPANY REGISTRATION NUMBER 03096834

BALTIC FARMING ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2015

THURSDAY



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29/09/2016
COMPANIES HOUSE

BALTIC FARMING ENTERPRISES LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2015

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BALTIC FARMING ENTERPRISES LIMITED

BALANCE SHEET

31 DECEMBER 2015

	2015	2014
	£	£
Current assets	1,014,600	1,058,700
Creditors: amounts falling due within one year	576,743	576,130
NET CURRENT ASSETS	437,857	482,570
TOTAL ASSETS LESS CURRENT LIABILITIES	437,857	482,570
Creditors: amounts falling due after more than one year	695,508	722,051
Accruals and deferred income	3,422	3,533
	<u>(261,073)</u>	<u>(243,014)</u>
Capital and reserves	<u>(261,073)</u>	<u>(243,014)</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 26-9-16 and are signed on their behalf by:

C J GRINDAL



Company Registration Number: 03096834