

# Franklin & Son Farming Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2019

**Franklin & Son Farming Limited**

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# Franklin & Son Farming Limited

## Company Information

**Directors**                B M Franklin  
                                 S R J Franklin  
                                 C Gandy

**Registered office**    Carr Farm  
                                 Kettleby  
                                 Brigg  
                                 Lincolnshire  
                                 DN20 9HF

# Franklin & Son Farming Limited

(Registration number: 03241718)

## Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	10,635	12,117
Current assets	199,862	171,489
Prepayments and accrued income	1,534	1,282
Creditors: Amounts falling due within one year	(15,736)	(20,033)
Net current assets	185,660	152,738
Total assets less current liabilities	196,295	164,855
Accruals and deferred income	(20,623)	(11,190)
	175,672	153,665
Capital and reserves	175,672	153,665

These financial statements have been prepared and delivered in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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.

Approved and authorised by the Board on 23 January 2020 and signed on its behalf by:

.....

B M Franklin  
Director

# **Franklin & Son Farming Limited**

**(Registration number: 03241718)**

**Balance Sheet as at 30 September 2019**

## **1 General information**

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 03241718.

The address of its registered office is:

Carr Farm  
Kettleby  
Brigg  
Lincolnshire  
DN20 9HF

These financial statements cover the individual entity, Franklin & Son Farming Limited.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and have been rounded to the nearest pound.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

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