

Franklin & Son Farming Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Franklin & Son Farming Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

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 2018

	2018 £	2017 £
Fixed assets	12,117	13,837
Current assets	171,489	201,756
Prepayments and accrued income	1,282	1,252
Creditors: Amounts falling due within one year	(20,033)	(13,105)
Net current assets	152,738	189,903
Total assets less current liabilities	164,855	203,740
Accruals and deferred income	(11,190)	(14,511)
	153,665	189,229
Capital and reserves	153,665	189,229

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 2018 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 11 January 2019 and signed on its behalf by:

.....

B M Franklin
Director

Franklin & Son Farming Limited

(Registration number: 03241718)

Balance Sheet as at 30 September 2018

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 were authorised for issue by the Board on 11 January 2019.

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 have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

Page 3

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.