

Company Registration Number 03396005 (England and Wales)

GAYNES PARK FARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

GAYNES PARK FARMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		246,200		87,989
Current assets	450,757		386,580	
Prepayments and accrued income	5,046		5,251	
Creditors: amounts falling due within one year	(604,562)		(454,655)	
Net current liabilities		(148,759)		(62,824)
Total assets less current liabilities		97,441		25,165
Accruals and deferred income		(16,260)		(24,243)
Net assets		81,181		922
Capital and reserves		81,181		922

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

GAYNES PARK FARMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Gaynes Park Farms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Queen Anne Street, London W1G 9HY.

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 31 March 2020 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 10 December 2020 and are signed on its behalf by:

Mr G H A Chisenhale-Marsh
Director

Company Registration Number 03396005

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.