

AGRICULTURAL INDEPENDENT MARKETING
LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

**AGRICULTURAL INDEPENDENT MARKETING
LIMITED (REGISTERED NUMBER: 03957351)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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AGRICULTURAL INDEPENDENT MARKETING
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

Mrs W Hewitt
Miss J Hewitt

SECRETARY:

Mrs W Hewitt

REGISTERED OFFICE:

4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

REGISTERED NUMBER:

03957351 (England and Wales)

ACCOUNTANTS:

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

AGRICULTURAL INDEPENDENT MARKETING
LIMITED (REGISTERED NUMBER: 03957351)

BALANCE SHEET
31 MARCH 2016

	2016		2015
	£	£	£
FIXED ASSETS		10,702	16,064
CURRENT ASSETS	292,127		262,297
CREDITORS			
Amounts falling due within one year	<u>(244,527)</u>		<u>(230,209)</u>
NET CURRENT ASSETS		<u>47,600</u>	<u>32,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,302	48,152
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>1,773</u>
NET ASSETS		<u>58,302</u>	<u>46,379</u>
CAPITAL AND RESERVES		<u>58,302</u>	<u>46,379</u>

**AGRICULTURAL INDEPENDENT MARKETING
LIMITED (REGISTERED NUMBER: 03957351)**

**BALANCE SHEET - continued
31 MARCH 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 29 November 2016 and were signed on its behalf by:

Mrs W Hewitt - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AGRICULTURAL INDEPENDENT MARKETING
LIMITED

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agricultural Independent Marketing Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Agricultural Independent Marketing Limited, as a body, in accordance with the terms of our engagement letter dated 28 June 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Agricultural Independent Marketing Limited and state those matters that we have agreed to state to the Board of Directors of Agricultural Independent Marketing Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Agricultural Independent Marketing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Agricultural Independent Marketing Limited. You consider that Agricultural Independent Marketing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Agricultural Independent Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

1 December 2016

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.