

Financial Statements
for the Year Ended 31 March 2021
for
Andersons The Farm Business Consultants
Limited

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

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for the Year Ended 31 March 2021**

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**Andersons The Farm Business Consultants
Limited**

**Company Information
for the Year Ended 31 March 2021**

DIRECTORS:

N S Blake
R A King
E J Pelham
D J Siddle

SECRETARY:

R A King

REGISTERED OFFICE:

Old Bell House
2 Nottingham Street
Melton Mowbray
Leicestershire
LE13 1NW

REGISTERED NUMBER:

04296282 (England and Wales)

ACCOUNTANTS:

HSKS Greenhalgh
Chartered Accountants
The Lion Buildings
8 Market Place
Uttoxeter
Staffordshire
ST14 8HP

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

**Abridged Statement of Financial Position
31 March 2021**

Notes	2021 £	2020 £
CURRENT ASSETS		
Debtors	2,798	5,159
Cash at bank	<u>2,556</u>	<u>3,440</u>
	5,354	8,599
CREDITORS		
Amounts falling due within one year	<u>5,279</u>	<u>8,524</u>
NET CURRENT ASSETS	<u>75</u>	<u>75</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>75</u>	<u>75</u>
CAPITAL AND RESERVES		
Called up share capital	4 8	8
Capital redemption reserve	2	2
Retained earnings	<u>65</u>	<u>65</u>
SHAREHOLDERS' FUNDS	<u>75</u>	<u>75</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 October 2021 and were signed on its behalf by:

R A King - Director

The notes form part of these financial statements

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. STATUTORY INFORMATION

Andersons The Farm Business Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in £ Sterling.

The directors have assessed the balance sheet and likely future cash flows at the date of approving these financial statements. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence and to meet its financial obligations as they fall due for at least 12 months from the date of signing these financial statements. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

Since the end of the year under review, the COVID-19 pandemic has become a significant emerging risk to the global economy. The directors continue to monitor the impact on the business on an ongoing basis. At the time of approving these financial statements, the directors do not consider COVID-19 to impact the company's ability to continue as a going concern and considers the balance sheet to be appropriately valued. The directors note this is a non-adjusting post balance sheet event.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
8	Ordinary	£1	<u>8</u>	<u>8</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Andersons The Farm Business Consultants
Limited**

The following reproduces the text of the report prepared for the directors 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 Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements 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 Andersons The Farm Business Consultants Limited for the year ended 31 March 2021 which comprise the Income Statement, Abridged Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Andersons The Farm Business Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 26 October 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Andersons The Farm Business Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Andersons The Farm Business Consultants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andersons The Farm Business Consultants Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Andersons The Farm Business Consultants 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 Andersons The Farm Business Consultants Limited. You consider that Andersons The Farm Business Consultants 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 Andersons The Farm Business Consultants 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.

HSKS Greenhalgh
Chartered Accountants
The Lion Buildings
8 Market Place
Uttoxeter
Staffordshire
ST14 8HP

19 October 2021

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.