

CHURCH FARM PROPERTIES LIMITED

**Company Registration Number:
04324593 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

CHURCH FARM PROPERTIES LIMITED

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CHURCH FARM PROPERTIES LIMITED

Company Information

for the Period Ended 30 November 2022

Registered office:

Church Farmhouse
Stainton
Langworth
Lincolnshire
LN3 5BL

Company Registration Number:

04324593 (England and Wales)

CHURCH FARM PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	40,387	34,128
Income from coronavirus (COVID-19) business support grants	-	21,503
Cost of Materials	(11,468)	(27,567)
Depreciation and Writeoffs	(5,262)	(7,016)
Other charges	(8,134)	(8,942)
Profit or (Loss) for Period	15,523	12,106

CHURCH FARM PROPERTIES LIMITED

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	604,798	626,091
Current assets:	14,604	12,804
Net current assets (liabilities):	14,604	12,804
Total assets less current liabilities:	619,402	638,895
Creditors: amounts falling due after more than one year:	(305,746)	(340,763)
Total net assets (liabilities):	313,656	298,132
Capital and reserves:	313,656	298,132

CHURCH FARM PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 March 2023

And Signed On Behalf Of The Board By:

Name: C.Valentine

Status: Director

The notes form part of these financial statements

CHURCH FARM PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

CHURCH FARM PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.