

Registered number

05411253

Porter (Farmers) Limited

Filleted Accounts

30 April 2017

Porter (Farmers) Limited**Registered number: 05411253****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	140,004	49,766
Current assets	39,437	106,768
Prepayments and accrued income	29,409	17,500
	<u>68,846</u>	<u>124,268</u>
Creditors: amounts falling due within one year	(89,509)	(94,211)
Net current (liabilities)/assets	<u>(20,663)</u>	<u>30,057</u>
Total assets less current liabilities	119,341	79,823
Creditors: amounts falling due after more than one year	(78,729)	(20,102)
Accruals and deferred income	(1,302)	(1,820)
Net assets	<u><u>39,310</u></u>	<u><u>57,901</u></u>
Capital and reserves	<u><u>39,310</u></u>	<u><u>57,901</u></u>

The company is committed to an operating lease which runs until 10 October 2017. The monthly amount payable under the lease net of VAT is £369.

The company is a private company limited by shares and incorporated in England. Its registered office is Pasture House Farm, Benningholme, Skirlaugh, East Yorkshire, HU11 5EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K G Porter

Director

Approved by the board on 25 January 2018

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.