

**Porter (Farmers) Limited Filleted
Accounts Cover**

Porter (Farmers) Limited

Company No. 05411253

Unaudited Filleted Accounts

30 April 2020

**Porter (Farmers) Limited Balance
Sheet Registrar
at 30 April 2020
Company No. 05411253**

	2020	2019
	£	£
Fixed assets	86,390	107,987
Current assets	94,076	87,187
Prepayments and accrued income	33,491	30,500
Creditors: Amounts falling due within one year	(79,291)	(85,249)
Net current assets	<u>48,276</u>	<u>32,438</u>
Total assets less current liabilities	134,666	140,425
Creditors: Amounts falling due after more than one year	(32,097)	(57,312)
Accruals and deferred income	(20,709)	(1,382)
	<u>81,860</u>	<u>81,731</u>
Capital and reserves	<u>81,860</u>	<u>81,731</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	2 ₃	2

3 General information

Its registered number is: 05411253

Its registered office is:

Pasture House Farm

Benningholme

Skirlaugh

East Yorkshire

HU11 5EG

For the year ended 30 April 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 08 January 2021 and signed on its behalf by:

K.G. Porter - Director

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.