

**Porter (Farmers) Limited FILLETED
ACCOUNTS COVER**

Porter (Farmers) Limited

Company No. 05411253

Unaudited Filleted Accounts

30 April 2018

**Porter (Farmers) Limited BALANCE
SHEET REGISTRAR
at 30 April 2018
Company No. 05411253**

	2018	2017
	£	£
Fixed assets	112,004	140,005
Current assets	55,946	56,663
Prepayments and accrued income	37,680	29,409
Creditors: Amounts falling due within one year	(81,695)	(93,335)
Net current assets/(liabilities)	<u>11,931</u>	<u>(7,263)</u>
Total assets less current liabilities	123,935	132,742
Creditors: Amounts falling due after more than one year	(64,389)	(92,129)
Accruals and deferred income	(1,333)	(1,303)
	<u>58,213</u>	<u>39,310</u>
Capital and reserves	<u>58,213</u>	<u>39,310</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05411253

Its registered office is:
Pasture House Farm
Benningholme
Skirlaugh
East Yorkshire
HU11 5EG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 January 2019

And signed on its behalf by:

K.G. Porter
Director
22 January 2019

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.