

Company Registration Number 05870556 (England and Wales)

FARMERGY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

FARMERGY LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		568,988		498,581
Current assets	338,879		264,809	
Prepayments and accrued income	71,035		52,027	
Creditors: amounts falling due within one year	(101,689)		(185,984)	
Net current assets		308,225		130,852
Total assets less current liabilities		877,213		629,433
Creditors: amounts falling due after more than one year		(125,960)		-
Accruals and deferred income		(3,974)		(3,402)
Net assets		747,279		626,031
Capital and reserves		747,279		626,031

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

Advances to Directors

During the year £20,033 was advanced to a director and £20,033 was subsequently repaid. The balance owed by the director at the beginning of the year was £0 and at the end of the year was £0. This loan has interest is charged at 3% on balances over £10,000, is unsecured and has no repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Farmergy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lowbrook Farm, Belchalwell, BLANDFORD, Dorset, DT11 0EQ.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

FARMERGY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2021

Mr C O Yeatman

Director

Company Registration Number 05870556

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.