

**NEW LOATMEAD ORGANIC LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Clarke Accounting Services

47 Mill Lane  
Belper  
Derbyshire  
DE56 1LG

**New Loatmead Organic Limited**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 05910164

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	114,119	98,202
Current assets	56,973	162,575
Creditors: Amounts Falling Due Within One Year	(495 )	(73,491 )
	<u>56,478</u>	<u>89,084</u>
<b>NET CURRENT ASSETS</b>		
	<u>170,597</u>	<u>187,286</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,789 )	(1,321 )
	<u>168,808</u>	<u>185,965</u>
<b>NET ASSETS</b>		
	<u>168,808</u>	<u>185,965</u>
<b>CAPITAL AND RESERVES</b>		
	<u>168,808</u>	<u>185,965</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
Manufacturing	1	1
	<u>2</u>	<u>2</u>

**2. General Information**

New Loatmead Organic Limited Registered number 05910164 is a limited by shares company incorporated in England & Wales. The Registered Office is New Loatmead Farm, Bradworthy, Holsworthy, Devon, EX22 7QZ.

**New Loatmead Organic Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Thompson**

Director

**14/07/2020**

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.