

Company Registration Number 07174071 (England and Wales)

BANK HOUSE FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

BANK HOUSE FARM LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,387,940		1,465,714
Current assets	375,967		313,754	
Prepayments and accrued income	3,309		2,459	
Creditors: amounts falling due within one year	(417,038)		(483,649)	
Net current liabilities		(37,762)		(167,436)
Total assets less current liabilities		1,350,178		1,298,278
Net assets		1,350,178		1,298,278
Capital and reserves		1,350,178		1,298,278

Bank House Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bank House Farm, Counter Drain, Tongue End, SPALDING, PE11 3JH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

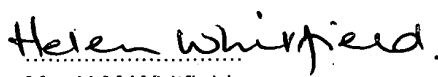
For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

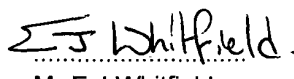
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 by the board of directors and authorised for issue on 20/11/17 and are signed on its behalf by:


Mrs H M Whitfield
Director


Mr E J Whitfield
Director

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