

Company Registration Number 07174071 (England and Wales)

**BANK HOUSE FARM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# BANK HOUSE FARM LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,237,109		1,279,190
Current assets	538,427		385,002	
Prepayments and accrued income	3,181		2,861	
Creditors: amounts falling due within one year	(184,704)		(272,949)	
Net current assets		356,904		114,914
Total assets less current liabilities		1,594,013		1,394,104
Net assets		1,594,013		1,394,104
Capital and reserves		1,594,013		1,394,104

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	2	2

# BANK HOUSE FARM LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

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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, Spalding, Lincolnshire, PE11 3JH.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest £.

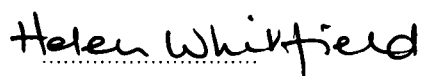
For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

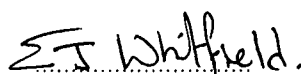
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 by the board of directors and authorised for issue on 20/1/2020 and are signed on its behalf by:

  
Mrs H M Whitfield  
Director

  
Mr E J Whitfield  
Director

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