

Company Registration Number 07174071 (England and Wales)

BANK HOUSE FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR



BANK HOUSE FARM LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	1,279,190	1,387,940
Current assets	385,002	311,728
Prepayments and accrued income	2,861	3,309
Creditors: amounts falling due within one year	(272,949)	(352,799)
Net current assets/(liabilities)	114,914	(37,762)
Total assets less current liabilities	1,394,104	1,350,178
Net assets	1,394,104	1,350,178
Capital and reserves	1,394,104	1,350,178

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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, 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 2018 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.

BANK HOUSE FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 7/11/18 and are signed on its behalf by:

Helen Whitfield

Mrs H M Whitfield
Director

E J Whitfield

Mr E J Whitfield
Director

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