

Whinfield Game Farm Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Mark Booth, AIMS Accountants for Business

The Lodge

The Street

Bedingfield

Eye

Suffolk

IP23 7LQ

Whinfield Game Farm Limited

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Whinfield Game Farm Limited

Company Information

Directors	Andrew Walker Mr Peter Dening-Smitherman
Registered office	5 Dales Court Dales Road Ipswich Suffolk IP1 4JR
Accountants	Mark Booth, AIMS Accountants for Business The Lodge The Street Bedingfield Eye Suffolk IP23 7LQ

Whinfield Game Farm Limited
(Registration number: 07976064)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	5,615	7,018
Current assets	4,836	6,574
Creditors: Amounts falling due within one year	(10,000)	(10,490)
Net current liabilities	(5,164)	(3,916)
Total assets less current liabilities	451	3,102
Accruals and deferred income	(245)	(245)
	206	2,857
Capital and reserves	206	2,857

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5 Dales Court
Dales Road
Ipswich
Suffolk
IP1 4JR

These financial statements were authorised for issue by the Board on 10 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Whinfield Game Farm Limited
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Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 10 November 2017 and signed on its behalf by:

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Andrew Walker

Director

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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.