

Whinfield Game Farm Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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	Mr Peter Dening-Smitherman Mr Andrew Walker
Registered office	Blomvyle Hall Easton Road Hacheston Woodbridge Suffolk IP13 0DY
Accountants	Mark Booth, ATMS 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 2021

	2021 £	2020 £
Fixed assets	8,487	10,607
Current assets	18,514	12
Creditors: Amounts falling due within one year	(25,459)	(13,288)
Net current liabilities	(6,945)	(13,276)
Total assets less current liabilities	1,542	(2,669)
Accruals and deferred income	(33)	(33)
	1,509	(2,702)
Capital and reserves	1,509	(2,702)

1 General information

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

The address of its registered office is:

Blomvyle Hall
Easton Road
Hacheston
Woodbridge
Suffolk
IP13 0DY

These financial statements were authorised for issue by the Board on 7 December 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 0).

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Advances to directors £	At 31 March 2021 £
2021			
Mr Andrew Walker			
Director's loan	-	4,917	4,917

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For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the Board on 7 December 2021 and signed on its behalf by:

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Mr Andrew Walker
Director

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.