

Company Registration Number 08082039 (England and Wales)

# **LOWENVA FARM OFFICE SERVICES LTD**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

# LOWENVA FARM OFFICE SERVICES LTD

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018 as restated	
	£	£	£	£
Fixed assets		25,526		9,999
Current assets	17,718		26,320	
Prepayments and accrued income	-		13	
Creditors: amounts falling due within one year	(20,472)		(26,367)	
Net current liabilities		(2,754)		(34)
Total assets less current liabilities		22,772		9,965
Accruals and deferred income		(1,085)		(1,086)
Net assets		21,687		8,879
Capital and reserves		21,687		8,879

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

##### Advances to Directors

During the year, £11,130 was advanced to the director and subsequently repaid. The balance owed by the director at the end of the year was £nil (2018:£nil). This loan is interest free, unsecured and has no repayment terms.

#### 2 Employees

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

	2019 Number	2018 Number
Employees	3	2

## **LOWENVA FARM OFFICE SERVICES LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

---

Lowenva Farm Office Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wessex House, Challemead Business Park, MELKSHAM, Wiltshire, SN12 8BU.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 and signed by the director and authorised for issue on 25 November 2019

Mrs E J Daking  
**Director**

**Company Registration Number 08082039**

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.