

Company Registration Number 08082039 (England and Wales)

LOWENVA FARM OFFICE SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

LOWENVA FARM OFFICE SERVICES LTD

BALANCE SHEET

AS AT 31 MAY 2021

| | 2021 | | 2020 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 16,944 | | 20,081 |
| Current assets | 31,709 | | 24,327 | |
| Creditors: amounts falling due within one year | (27,148) | | (16,502) | |
| Net current assets | | 4,561 | | 7,825 |
| Total assets less current liabilities | | 21,505 | | 27,906 |
| Accruals and deferred income | | (1,085) | | (1,085) |
| Net assets | | 20,420 | | 26,821 |
| Capital and reserves | | 20,420 | | 26,821 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

During the year, £40,081 was advanced to the director and subsequently repaid. The balance owed by the director at the beginning and end of the year was £nil. This loan is 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:

| | 2021 | 2020 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 1 |

LOWENVA FARM OFFICE SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

Lowenva Farm Office Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Greenways Business Park, Bellinger Close, CHIPPENHAM, England, SN15 1BN.

For the year ended 31 May 2021 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 24 September 2021.

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.