

Company Registration Number 08083107 (England and Wales)

TRENOUTH FARM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

TRENOUTH FARM LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		155,129		177,577
Current assets	9,614		3,432	
Prepayments and accrued income	3,777		2,532	
Creditors: amounts falling due within one year	(176,079)		(202,705)	
Net current liabilities		(162,688)		(196,741)
Total assets less current liabilities		(7,559)		(19,164)
Accruals and deferred income		(1,355)		(1,355)
Net liabilities		(8,914)		(20,519)
Capital and reserves		(8,914)		(20,519)

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	2	2

Trenouth Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Leeward House, Fitzroy Road, Exeter Business Park, EXETER, Devon, EX1 3LJ. The principle place of business is Trenouth Farm, St. Ervan, Wadebridge, PL27 7SG.

For the year ended 31 May 2020 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.

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.

TRENOUTH FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 15 February 2021 and are signed on its behalf by:

R A Pearman
Director

Company Registration Number 08083107

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.