

REGISTERED NUMBER: 08383184 (England and Wales)

FARM DRIVE (NETHERTON) MANAGEMENT COMPANY LIMITED
MICRO-ENTITY UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019



FARM DRIVE (NETHERTON) MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 08383184)

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THE YEAR ENDED 31 MARCH 2019

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FARM DRIVE (NETHERTON) MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 08383184)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTORS:

G Cook, ACMA
T Cook
M Holmes
T Holmes
P Jackman
J Wilkinson
M Blanes-Wilkinson

SECRETARY: N/A

REGISTERED OFFICE:

THE SMITHY
WHITLEY FARM DRIVE
NETHERTON
WAKEFIELD
WEST YORKSHIRE
WF4 4LN

REGISTERED NUMBER: 08383184 (ENGLAND AND WALES)

FARM DRIVE (NETHERTON) MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 08383184)

MICRO-ENTITY BALANCE SHEET
FOR THE YEAR ENDING 31 MARCH 2019

	Notes	2019 £	2018 £
FIXED ASSETS		46,530	47,470
CURRENT ASSETS			
Debtors		—	—
Cash at bank		882	546
		<u>882</u>	<u>546</u>
TOTAL ASSETS		<u>47,411</u>	<u>48,016</u>
CREDITORS			
Amounts falling due within one year		119	763
		<u>119</u>	<u>763</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>119</u>	<u>763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,292</u>	<u>47,254</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Share premium account		47,996	47,996
Profit and loss account		(708)	(747)
		<u>47,292</u>	<u>47,254</u>
SHAREHOLDERS' FUNDS		<u>47,292</u>	<u>47,254</u>

For the year ending 31st March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors of the company have elected not to include a copy of the income statement within the financial statements in accordance with section 444 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to;

MICRO-ENTITY BALANCE SHEET - CONTINUED
FOR THE YEAR ENDING 31 MARCH 2019

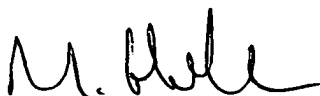
- a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

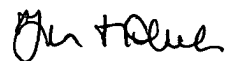
The financial statements were approved by the Board of Directors on 9th August 2019 and were signed on its behalf by:



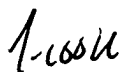
G Cook, ACMA



M Holmes



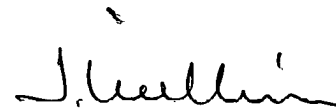
T Holmes



T Cook



P Jackman



J Wilkinson



M Blanes-Wilkinson

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 MARCH 2019

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2019	2018
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>