

Company registration number: **08472334**

Blackberry Farm Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2023

Blackberry Farm Limited

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	32,587	34,437
Current assets	21,700	46,788
Prepayments and accrued income	1,431	-
Creditors: amounts falling due within one year	(54,442)	(59,487)
Net current liabilities	(31,311)	(12,699)
Total assets less current liabilities	1,276	21,738
Accruals and deferred income	(1,260)	(2,200)
Net assets	16	19,538
Capital and reserves	16	19,538

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 10 The Old Cottage Hospital, Leicester Road, Ashby-De-La-Zouch, LE65 1DB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

Included within other debtors is an amount of £2,229 (2022: £60 other creditors) due from the director, Mr G Tunstall. This amount is interest free and repayable on demand.

For the year ending 30 April 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2024, and are signed on behalf of the board by:

Mr G Tunstall

Director

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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.