

**DSM FARMERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

DSM Farmers Limited
Balance Sheet
As at 31 March 2022

Registered number: 08845281

	2022	2021
	£	£
Fixed assets	38,209	46,636
Current assets	536,439	379,755
Prepayments and accrued income	252	-
Creditors: Amounts Falling Due Within One Year	(213,136)	(174,922)
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NET CURRENT ASSETS	323,555	204,833
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TOTAL ASSETS LESS CURRENT LIABILITIES	361,764	251,469
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Accruals and deferred income	(1,255)	(948)
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NET ASSETS	360,509	250,521
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CAPITAL AND RESERVES	360,509	250,521
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

2. General Information

DSM Farmers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08845281 . The registered office is Northgate Business Centre, 38 North Gate, Newark, Nottinghamshire, NG24 1EZ.

For the year ending 31 March 2022 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Stuart Wray

Director

11/01/2023

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.