

Howton Cropcare Limited

Unaudited Financial Statements

for the Period 1 April 2022 to 31 December 2022

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Statement of Financial Position
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	2022		2022	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		666		999
FIXED ASSETS		327,790		403,470
CURRENT ASSETS	98,796		216,649	
CREDITORS Amounts falling due within one year	(87,168)		(112,473)	
NET CURRENT ASSETS		11,628		104,176
TOTAL ASSETS LESS CURRENT LIABILITIES		340,084		508,645
CREDITORS Amounts falling due after more than one year		157,859		204,872
NET ASSETS		182,225		303,773
CAPITAL AND RESERVES		182,225		303,773

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Howton Cropcare Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08965950

Registered office: Unit 2 Dunheved Court
Pennygillam Way
Pennygillam Industrial Estate
LAUNCESTON
Cornwall
PL15 7ED

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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.

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The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 February 2023 and were signed on its behalf by:

W J Doidge - Director

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.