

Registered Number 09272609

E J ROGERS FARRIER LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,997	2,494
Current Assets		3,417	3,121
Prepayments and accrued income		38	36
Creditors: amounts falling due within one year		(5,475)	(5,508)
Net current assets (liabilities)		<u>(2,020)</u>	<u>(2,351)</u>
Total assets less current liabilities		<u>(23)</u>	<u>143</u>
Creditors: amounts falling due after more than one year		(137)	(639)
Accruals and deferred income		(954)	(1,160)
Total net assets (liabilities)		<u>(1,114)</u>	<u>(1,656)</u>
Capital and reserves		<u>(1,114)</u>	<u>(1,656)</u>

- For the year ending 31 October 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 August 2020

And signed on their behalf by:

Mr Edwin James Rogers, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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