

**WOODTHORPE FARM MANAGEMENT COMPANY LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

The Rees Partnership  
Bentley Bridge House  
Chesterfield Road  
Matlock  
Derbyshire  
DE4 5LE

**WOODTHORPE FARM MANAGEMENT COMPANY LTD (BY GUARANTEE)**  
**(REGISTERED NUMBER: 09457421)**

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**For The Year Ended 28 February 2021**

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**WOODTHORPE FARM MANAGEMENT COMPANY LTD (BY GUARANTEE)**

**COMPANY INFORMATION**

**For The Year Ended 28 February 2021**

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**DIRECTORS:**

R Burton-Webster  
D L Moore  
H Lawless  
G Ashley  
R J Walker  
T R Watson

**REGISTERED OFFICE:**

The Hayloft  
Mill Lane  
Old Tupton  
Chesterfield  
Derbyshire  
S42 6AE

**REGISTERED NUMBER:**

09457421 (England and Wales)

**ACCOUNTANTS:**

The Rees Partnership  
Bentley Bridge House  
Chesterfield Road  
Matlock  
Derbyshire  
DE4 5LE

**WOODTHORPE FARM MANAGEMENT COMPANY LTD (BY GUARANTEE)**  
**(REGISTERED NUMBER: 09457421)**

**BALANCE SHEET**  
**28 February 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	<b>4,036</b>	<b>3,730</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(180)</u>	<u>(180)</u>
<b>NET CURRENT ASSETS</b>	<b>3,856</b>	<b>3,550</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>3,856</u></b>	<b><u>3,550</u></b>
<b>RESERVES</b>	<b><u>3,856</u></b>	<b><u>3,550</u></b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2020 - 6 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 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 surplus or deficit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**WOODTHORPE FARM MANAGEMENT COMPANY LTD (BY GUARANTEE)**  
**(REGISTERED NUMBER: 09457421)**

**BALANCE SHEET - continued**  
**28 February 2021**

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The financial statements were approved by the Board of Directors and authorised for issue on 3 June 2021 and were signed on its behalf by:

R Burton-Webster - 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.