SMP FARM SERVICES LTD

Company Registration Number:
10077097 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SMP FARM SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

SMP FARM SERVICES LTD

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,625**	3,249
Total fixed assets:		**1,625**	3,249
Current assets			
Debtors:		**1,693**	
Cash at bank and in hand:		**3,854**	2,986
Total current assets:		**5,547**	2,986
Creditors: amounts falling due within one year:		**(10,375)**	(18,444)
Net current assets (liabilities):		**(4,828)**	(15,458)
Total assets less current liabilities:		**(3,203)**	(12,209)
Total net assets (liabilities):		**(3,203)**	(12,209)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(3,303)**	(12,309)
Shareholders funds:		**(3,203)**	(12,209)

The notes form part of these financial statements

SMP FARM SERVICES LTD

Balance sheet statements

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 May 2023
and signed on behalf of the board by:

Name: S M PEACOCK
Status: Director

The notes form part of these financial statements

SMP FARM SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business The fair value of consideration takes into account trade discounts settlement discounts and volume rebates

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation net of depreciation and any impairment costs Depreciation is recognised so as to write off the valuation of assets less their residual values over their useful lives on the following basis Plant and Machinery Twenty Percent Straight Line

2. Employees

	2023	*2022*
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	33,137
At 31 March 2023	**33,137**
Depreciation	
At 01 April 2022	29,888
Charge for year	1,624
At 31 March 2023	**31,512**
Net book value	
At 31 March 2023	**1,625**
At 31 March 2022	**3,249**