

SMP FARM SERVICES LTD

**Company Registration Number:
10077097 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SMP FARM SERVICES LTD

Contents of the Financial Statements for the Period Ended 31 March 2021

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SMP FARM SERVICES LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	4,873	4,780
Total fixed assets:		<u>4,873</u>	<u>4,780</u>
Current assets			
Debtors:			2,318
Cash at bank and in hand:		6,018	5,565
Total current assets:		<u>6,018</u>	<u>7,883</u>
Creditors: amounts falling due within one year:	4	(27,561)	(25,676)
Net current assets (liabilities):		<u>(21,543)</u>	<u>(17,793)</u>
Total assets less current liabilities:		<u>(16,670)</u>	<u>(13,013)</u>
Total net assets (liabilities):		<u>(16,670)</u>	<u>(13,013)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(16,770)	(13,113)
Shareholders funds:		<u>(16,670)</u>	<u>(13,013)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2021 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 10 January 2022
and signed on behalf of the board by:**

Name: Stephen Mark Peacock
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	26,640
Additions	6,497
At 31 March 2021	<u>33,137</u>
Depreciation	
At 01 April 2020	21,860
Charge for year	6,404
At 31 March 2021	<u>28,264</u>
Net book value	
At 31 March 2021	<u>4,873</u>
At 31 March 2020	<u>4,780</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

Bank Loans & Overdrafts £9000 Accruals & Deferred Income £417 Other Creditors £18144

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