

Company Registration Number 10401503 (England and Wales)

LIDGATE FARM SHOPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR



LIDGATE FARM SHOPS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		1,289		62,914
Current assets	27,165		72,462	
Prepayments and accrued income	-		510	
Creditors: amounts falling due within one year	(7,099)		(636,611)	
Net current assets/(liabilities)		20,066		(563,639)
Total assets less current liabilities		21,455		(500,625)
Net assets/(liabilities)		21,455		(500,625)
Capital and reserves		21,455		(500,625)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	11

Lidgate Farm Shops Limited is a private company limited by shares incorporated in England and Wales. The registered office is 335 City Road, London, EC1V 1LJ.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LIDGATE FARM SHOPS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved by the board of directors and authorised for issue on 15.7.2021
and are signed on its behalf by:



D D Lidgate
Director

Company Registration Number 10401503