

Registered number
10781266

Down Farm Winkleigh Ltd

Filleted Accounts

31 May 2019

Down Farm Winkleigh Ltd**Registered number:****10781266****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	12,513	11,414
Current assets	7,124	4,432
Prepayments and accrued income	793	330
	<u>7,917</u>	<u>4,762</u>
Creditors: amounts falling due within one year	<u>(15,070)</u>	<u>(21,116)</u>
Net current liabilities	(7,153)	(16,354)
Total assets less current liabilities	5,360	(4,940)
Accruals and deferred income	(500)	(640)
Net assets/(liabilities)	<u>4,860</u>	<u>(5,580)</u>
Capital and reserves	<u>4,860</u>	<u>(5,580)</u>
	Number	Number
Average number of employees	<u>-</u>	<u>-</u>

During the year the directors operated a joint current account with the company. The balance owed to the directors at the balance sheet date was £13,733 (2018: £20,781).

The company is a private company limited by shares and incorporated in England. Its registered office is The Annex, Down Farm, Winkleigh, Devon.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss O James

Director

Approved by the board on 18 November 2019

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.

