Down Farm Winkleigh Ltd

Filleted Unaudited Accounts

31 May 2018

Down Farm Winkleigh Ltd

Registered number: 10781266

**Balance Sheet** 

as at 31 May 2018

		2018
		£
Fixed assets		11,414
Current assets	4,432	
Prepayments and accrued income	330	
	4,762	
Creditors: amounts falling due within		
one year	(21,116)	
Net current liabilities		(16,354)
Total assets less current liabilities		(4,940)
Accruals and deferred income		(640)
Net liabilities	_	(5,580)
Capital and reserves	_	(5,580)

Loans to directors

The directors operated a joint current account with the company. The balance owed to the directors as at the balance sheet date was £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 9 October 2018

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.