

Registered number  
10781266

Down Farm Market Garden Ltd

Filleted Accounts

31 May 2021

**Down Farm Market Garden Ltd****Registered number: 10781266****Balance Sheet****as at 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,192	16,391
Current assets	13,476	5,367
Prepayments and accrued income	312	538
	<u>13,788</u>	<u>5,905</u>
Creditors: amounts falling due within one year	<u>(14,580)</u>	<u>(13,623)</u>
Net current liabilities	(792)	(7,718)
Total assets less current liabilities	<u>28,400</u>	<u>8,673</u>
Creditors: amounts falling due after more than one year	(10,800)	-
Accruals and deferred income	<u>(620)</u>	<u>(560)</u>
<b>Net assets</b>	<u>16,980</u>	<u>8,113</u>
<b>Capital and reserves</b>	<u>16,980</u>	<u>8,113</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>1</u>

During the year the directors operated a current account with the company. The balance due to the directors as at the balance sheet date was £4,645 (2020: £9,895) repayable on demand with no interest.

In accordance with FRS 105-3.6 the share capital for 2020 has been adjusted to reflect the information held at Companies House.

The company is a private company limited by shares and incorporated in England. Its registered office is The Annex, Down Farm, Winkleigh, EX19 8DN.

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 19 February 2022

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.