

Company Registration Number 10850799 (England and Wales)

A4 FARMERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

A4 FARMERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		719,944		747,633
Current assets	183,442		184,521	
Prepayments and accrued income	503		741	
Creditors: amounts falling due within one year	(199,149)		(215,396)	
Net current liabilities		(15,204)		(30,134)
Total assets less current liabilities		704,740		717,499
Creditors: amounts falling due after more than one year		(7,228)		(13,250)
Accruals and deferred income		(2,888)		(7,568)
Net assets		694,624		696,681
Capital and reserves		694,624		696,681

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company made the following capital commitments and contingencies:

Charges on assets

The company had bank loans totalling £120,000 (2018 - £110,000) and net obligations under finance leases and hire purchase contracts totalling £14,456 (2018 - £47,380) which are secured.

The bank loans are secured on a fixed and floating charge over the assets of the company are the finance leases and HP contracts are secured over the assets concerned.

2 Employees

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

	2019 Number	2018 Number
Employees	8	8

A4 FARMERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

A4 Farmers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Upper Farmhouse, 7 Park Lane, Cherhill, CALNE, Wiltshire, SN11 8XW.

For the year ended 31 March 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2019 and are signed on its behalf by:

Mr M R Cooper
Director

Mrs J Z Cooper
Director

Mr R J Pickford
Director

Mrs G A Pickford
Director

Company Registration Number 10850799

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.