

Company Registration Number 10850799 (England and Wales)

A4 FARMERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

A4 FARMERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		889,509		922,247
Current assets	143,908		180,307	
Prepayments and accrued income	1,087		1,457	
Creditors: amounts falling due within one year	(228,510)		(232,694)	
Net current liabilities		(83,515)		(50,930)
Total assets less current liabilities		805,994		871,317
Creditors: amounts falling due after more than one year		(218,110)		(278,469)
Accruals and deferred income		(2,168)		(2,112)
Net assets		585,716		590,736
Capital and reserves		585,716		590,736

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Charges on assets

The company had net obligations under finance leases and hire purchases totalling £156,584 (2020 - £211,349) which 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:

	2021	2020
	Number	Number
Employees	8	9

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 2021 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.

A4 FARMERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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 18 December 2021 and are signed on its behalf by:

Mr R J 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.