Company Registration number: 11054798

Grange Farm Holdings Ltd
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

## **GRANGE FARM HOLDINGS LTD**

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# **GRANGE FARM HOLDINGS LTD**

(Registration number: 11054798) Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	17,278	13,005
Creditors: Amounts falling due within one year	(11,778)	(5,197)
Total assets less current liabilities	5,500	7,808
Accruals and deferred income	(666)	(850)
	4,834	6,958
Capital and reserves	4,834	6,958

#### **GRANGE FARM HOLDINGS LTD**

(Registration number: 11054798)
Balance Sheet as at 30 November 2019

#### General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Grange Farm Bath Road Langford Bristol BS40 5DL

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

#### Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 September 2020 and signed on its behalf by:

J D Hoddell Director 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.