

STEVE PACK AGRICULTURAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JANUARY 2018 TO 31 JANUARY 2019

STEVE PACK AGRICULTURAL SERVICES LTD
UNAUDITED ACCOUNTS
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STEVE PACK AGRICULTURAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JANUARY 2018 TO 31 JANUARY 2019

Director	Stephen Philip Pack
Company Number	11175924 (England and Wales)
Registered Office	OAD STREET FARM OAD STREET BORDEN SITTINGBOURNE KENT ME9 8LD UNITED KINGDOM
Accountants	Fosters Accountants and Consultants Ltd 9 Westfield Gardens Borden Kent ME9 7PW

STEVE PACK AGRICULTURAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		10	-
		<u>10</u>	<u>-</u>
Net current assets			
		<u>10</u>	<u>-</u>
Net assets			
		<u>10</u>	<u>-</u>
Capital and reserves			
Called up share capital	<u>4</u>	10	-
		<u>10</u>	<u>-</u>
Shareholders' funds			
		<u>10</u>	<u>-</u>

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 October 2019.

Stephen Philip Pack
Director

Company Registration No. 11175924

STEVE PACK AGRICULTURAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JANUARY 2018 TO 31 JANUARY 2019

1 Statutory information

STEVE PACK AGRICULTURAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11175924. The registered office is OAD STREET FARM OAD STREET, BORDEN, SITTINGBOURNE, KENT, ME9 8LD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	-
Shares issued during the period:		
10 Ordinary shares of £1 each	10	

5 Average number of employees

During the period the average number of employees was 0 (2018: 0).

