Registered Number: 11252220

MW FARM TRADING LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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For the year ended 31 March 2020

MW FARM TRADING LTD
Accountants' Report
For the year ended 31 March 2020

Accountant's report
You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
PJT Accountancy
31 March 2020

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PJT Accountancy
97 Lytham Road
Southport
PR9 9UG
30 March 2021

MW FARM TRADING LTD
Statement of Financial Position
As at 31 March 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets	2	12,157	11,014
		12,157	**11,014**
Current assets			
Debtors		74,490	27,169
Cash at bank and in hand		39,219	42,702
		113,709	**69,871**
Creditors: amount falling due within one year		(72,004)	(59,196)
Net current assets		**41,705**	**10,675**
Total assets less current liabilities		53,862	21,689
Net assets		**53,862**	**21,689**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,762	21,589
Shareholders funds		**53,862**	**21,689**

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 March 2021 and were signed on its behalf by:

Martin Wells
Director

MW FARM TRADING LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information

MW FARM TRADING LTD is a private company, limited by shares, registered in , registration number 11252220, registration address 147 LIVERPOOL ROAD SOUTH, BURSCOUGH ORMSKIRK, , L40 7RE

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
Computer Equipment	33% Straight Line

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Computer Equipment	Total
	£	£	£
At 01 April 2019	-	172	172
Additions	17,917	-	17,917
Disposals	-	-	-
At 31 March 2020	**17,917**	**172**	**18,089**
Depreciation			
At 01 April 2019	2,865	43	2,908
Charge for year	2,981	43	3,024
On disposals	-	-	-
At 31 March 2020	**5,846**	**86**	**5,932**
Net book values			
Closing balance as at 31 March 2020	**12,071**	**86**	**12,157**
Opening balance as at 01 April 2019	**10,885**	**129**	**11,014**

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1)