

Company Registration Number 11581415 (England and Wales)

CARDIFF CITY FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CARDIFF CITY FARM LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019	
	£	£
Fixed assets		9,428
Current assets	3,417	
Prepayments and accrued income	540	
Creditors: amounts falling due within one year	(73,310)	
Net current liabilities		(69,353)
Total assets less current liabilities		(59,925)
Net liabilities		(59,925)
Capital and reserves		(59,925)

Notes to the financial statements

1 Employees

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

	2019 Number
Employees	1

2 Presentational currency

The financial statements are presented in Sterling, which is the presentational currency of the company.

3 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

CARDIFF CITY FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Cardiff City Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ty Derw, Lime Tree Court, Cardiff Gate Business Park, Cardiff, Wales, CF23 8AB.

For the Period ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 Period 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 and signed by the director and authorised for issue on 15 June 2020

Mr H Pockett
Director

Company Registration Number 11581415

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.