

Company registration number 11581415 (England and Wales)

CARDIFF CITY FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

CARDIFF CITY FARM LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		48,819		53,608
Current assets	1,645		3,827	
Prepayments and accrued income	37,079		31,959	
Creditors: amounts falling due within one year	(376,105)		(329,472)	
Net current liabilities		(337,381)		(293,686)
Total assets less current liabilities		(288,562)		(240,078)
Creditors: amounts falling due after more than one year		-		(4,059)
Net liabilities		(288,562)		(244,137)
Capital and reserves		(288,562)		(244,137)

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	4	4

2 Going concern

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

CARDIFF CITY FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

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 year ended 30 September 2023 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 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 and signed by the director and authorised for issue on 29 February 2024

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.