

**BUTTERWORTH HORTICULTURE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Boyett Mayes Limited

The Stables, Moneys Farm
Bottle Lane
Mattingley
Hampshire
RG27 8LJ

Butterworth Horticulture Limited
Balance Sheet
As at 31 December 2020

Registered number: 11630745

	31 December 2020 £	31 December 2019 £
Fixed assets	115,988	52,489
Current assets	348,160	22,716
Prepayments and accrued income	(13,500)	63,368
Creditors: Amounts Falling Due Within One Year	(239,439)	(132,713)
NET CURRENT ASSETS (LIABILITIES)	<u>95,221</u>	<u>(46,629)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>211,209</u>	<u>5,860</u>
Creditors: Amounts Falling After More Than One Year	(162,624)	(23,785)
Accruals and deferred income	(1,250)	(1,300)
NET ASSETS/(LIABILITIES)	<u><u>47,335</u></u>	<u><u>(19,225)</u></u>
CAPITAL AND RESERVES	<u><u>47,335</u></u>	<u><u>(19,225)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2019: 7)

2. General Information

Butterworth Horticulture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11630745 . The registered office is The Stables Moneys Farm , Bottle Lane , Mattingley, Hampshire , RG27 8LJ.

Butterworth Horticulture Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Butterworth

Director

12th February 2021

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.