

Registered number
12348889

Millbrook Farm Ltd.

Filleted Accounts

31 December 2020

Millbrook Farm Ltd.

Registered number: 12348889

Balance Sheet

as at 31 December 2020

		2020
		£
Fixed assets		73,567
Current assets	52,216	
Creditors: amounts falling due within one year	(144,284)	
Net current liabilities		(92,068)
Total assets less current liabilities		(18,501)
Accruals and deferred income		(950)
Net liabilities		(19,451)
Capital and reserves		(19,451)
		Number
Average number of employees		1

An amount of £4431 was received from the Rural Payments Agency during the period.

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Steppes Crescent, Martock, Somerset, England, TA12 6EQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs. J. Pearce

Director

Approved by the board on 10 February 2022

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.