

**GFL ARABLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GFL ARABLE LIMITED
UNAUDITED ACCOUNTS
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GFL ARABLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	W Reed E Reed
Company Number	12382795 (England and Wales)
Registered Office	Cleave Farm Templeton Tiverton Devon EX16 8BP
Accountants	EllamWalker Accountants Ltd Sydcham Farm Rackenford Tiverton Devon EX16 8ER

GFL ARABLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	100	100
Creditors: amounts falling due within one year	<u>5</u>	-	(360)
Net current assets/(liabilities)		<u>100</u>	<u>(260)</u>
Net assets/(liabilities)		<u>100</u>	<u>(260)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	(360)
Shareholders' funds		<u>100</u>	<u>(260)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 March 2023 and were signed on its behalf by

W Reed
Director

Company Registration No. 12382795

GFL ARABLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

GFL Arable Limited is a private company, limited by shares, registered in England and Wales, registration number 12382795. The registered office is Cleave Farm, Templeton, Tiverton, Devon, EX16 8BP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	100	100
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

2022	2021
£	£

Accruals	-	360
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

