

COMPANY REGISTRATION NUMBER: NI679920

FYMORE FARMS LTD

Filleted Unaudited Financial Statements

31 March 2023

FYMORE FARMS LTD

Statement of Financial Position

31 March 2023

	Year to 31 Mar 23 £	Period from 9 Jun 21 to 31 Mar 22 £
Fixed assets	458,657	508,551
Current assets	140,087	37,369
Creditors: amounts falling due within one year	135,592	173,541
Net current assets/(liabilities)	4,495	(136,172)
Total assets less current liabilities	463,152	372,379
Creditors: amounts falling due after more than one year	398,605	378,682
Provisions for liabilities	61,105	—
Accruals and deferred income	3,000	2,200
	442	(8,503)
Capital and reserves	442	(8,503)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: Nil).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023		
	Balance brought forward	Balance outstanding
	£	£
Mr Felix McKenna	(10,836)	(18,951)
Mrs Marie McKenna	(10,835)	(18,951)
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	(21,671)	(37,902)
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2022		
	Balance brought forward	Balance outstanding
	£	£
Mr Felix McKenna	—	(10,836)
Mrs Marie McKenna	—	(10,835)
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	—	(21,671)
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For the year ending 31 March 2023 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 September 2023 , and are signed on behalf of the board by:

Mr Felix McKenna

Mrs Marie McKenna

Director

Director

Company registration number: NI679920

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 17 Altadaven Road, Augher, Co. Tyrone, BT77 0EN.

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.