

**HYNDSHILLEND FARM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

HYNDSHILLEND FARM LTD
UNAUDITED ACCOUNTS
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HYNDSHILLEND FARM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	M E Still Mrs D A Still
Company Number	SC205148 (Scotland)
Registered Office	Hyndshawland Farm Elsrickle Biggar South Lanarkshire ML12 6RD
Accountants	Rosebery Accountants & Business Advisors 23 Melville Street Edinburgh EH3 7PE

HYNDSHILLEND FARM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	14,382	17,831
Current assets			
Inventories		64,170	64,170
Debtors	<u>5</u>	18,153	11,993
Cash at bank and in hand		121,094	98,943
		<u>203,417</u>	<u>175,106</u>
Creditors: amounts falling due within one year	<u>6</u>	(92,066)	(30,111)
Net current assets		<u>111,351</u>	<u>144,995</u>
Total assets less current liabilities		125,733	162,826
Creditors: amounts falling due after more than one year	<u>7</u>	2,390	(132,560)
Net assets		<u>128,123</u>	<u>30,266</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		128,121	30,264
Shareholders' funds		<u>128,123</u>	<u>30,266</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 26 February 2021 and were signed on its behalf by

M E Still
Director

Company Registration No. SC205148

HYNDSHILLEND FARM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Hyndshillend Farm Ltd is a private company, limited by shares, registered in Scotland, registration number SC205148. The registered office is Hyndshawland Farm, Elsrickle, Biggar, South Lanarkshire, ML12 6RD.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Buildings - 4% straight line; Land - nil.
Motor vehicles	20% straight line
Fixtures & fittings	20% straight line

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2019	41,605	127,055	42,426	211,086
Additions	-	1,066	-	1,066
At 31 March 2020	41,605	128,121	42,426	212,152
Depreciation				
At 1 April 2019	33,807	117,022	42,426	193,255
Charge for the year	1,749	2,766	-	4,515
At 31 March 2020	35,556	119,788	42,426	197,770
Net book value				
At 31 March 2020	6,049	8,333	-	14,382
At 31 March 2019	7,798	10,033	-	17,831

HYNDSHILLEND FARM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

5 Debtors	2020	2019
	£	£
Trade debtors	11,940	11,636
Accrued income and prepayments	6,213	357
	<u>18,153</u>	<u>11,993</u>
	<u><u>18,153</u></u>	<u><u>11,993</u></u>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	325	537
Taxes and social security	41,178	29,411
Proposed dividends	45,400	-
Accruals	5,163	163
	<u>92,066</u>	<u>30,111</u>
	<u><u>92,066</u></u>	<u><u>30,111</u></u>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	(2,390)	132,560

8 Transactions with related parties

During the year the company paid rent of £7,500 (2019 - £7,500) to Mr M E Still. In addition the company charged rent of £24,696 (2019 - £17,000) to Hyndshawland Farm Stables Ltd, a business jointly owned by Mr and Mrs Still.

9 Average number of employees

During the year the average number of employees was 2 (2019: 1).

