

Registered Number 00735987

BRAYDESTONE FARMS LIMITED

Micro-entity Accounts

11 October 2019

Micro-entity Balance Sheet as at 11 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		558,961	556,405
Current Assets		443,130	429,144
Prepayments and accrued income		12,419	5,896
Creditors: amounts falling due within one year		(65,347)	(101,677)
Net current assets (liabilities)		<u>390,202</u>	<u>333,363</u>
Total assets less current liabilities		<u>949,163</u>	<u>889,768</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>949,163</u>	<u>889,768</u>
Capital and reserves		<u>949,163</u>	<u>889,768</u>

- For the year ending 11 October 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2020

And signed on their behalf by:

Mr G W B Gowing, Director

Footnotes:

- **Advances and credits**
The company paid rent of £44,750 in respect of land owned by the directors as of right or as trustees.

At the balance sheet date, the company was owed £890 by Mrs A M Fennell and owed £40 to Mrs F A Gowing. These amounts are due to be cleared within 9 months of the year end.

Notes to the Micro-entity Accounts for the period ended 11 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	5

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