

REGISTERED NUMBER: 00781091 (England and Wales)

BADGER FARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017**

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BADGER FARMS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

DIRECTOR: R Solari

SECRETARY: Mrs J Solari

REGISTERED OFFICE: Heath House Farm
Beckbury
Nr Shifnal
Shropshire
TF11 9DA

REGISTERED NUMBER: 00781091 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
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Horncastle
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STATEMENT OF FINANCIAL POSITION
30 MARCH 2017

	2017		2016
	£	£	£
FIXED ASSETS		392,355	362,587
CURRENT ASSETS	53,792		75,953
CREDITORS			
Amounts falling due within one year	<u>(190,778)</u>	<u>(188,689)</u>	
NET CURRENT LIABILITIES		<u>(136,986)</u>	<u>(112,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		255,369	249,851
CREDITORS			
Amounts falling due after more than one year		<u>64,794</u>	<u>80,203</u>
NET ASSETS		<u>190,575</u>	<u>169,648</u>
CAPITAL AND RESERVES		<u>190,575</u>	<u>169,648</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2018 and were signed by:

R Solari - Director

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.