

Bridge Inn Community Farm Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

Bridge Inn Community Farm Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Bridge Inn Community Farm Ltd

Company Information

Directors	Mrs Cheryl Jane Craven Mr Carl Craven
Registered office	Bridge Inn Community Farm Moss Side FORMBY Merseyside L37 0AF
Accountants	Williams & Co Accountants Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ

Bridge Inn Community Farm Ltd

(Registration number: 08176600)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	272,394	273,201
Current assets	74,486	54,714
Creditors: Amounts falling due within one year	(213,851)	(208,758)
Net current liabilities	(139,365)	(154,044)
Total assets less current liabilities	133,029	119,157
Creditors: Amounts falling due after more than one year	(112,093)	(117,778)
Accruals and deferred income	(1,250)	(1,080)
	19,686	299
Capital and reserves	19,686	299

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Bridge Inn Community Farm

Moss Side

FORMBY

Merseyside

L37 0AF

These financial statements were authorised for issue by the Board on 11 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bridge Inn Community Farm Ltd

(Registration number: 08176600)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 11 June 2019 and signed on its behalf by:

.....

Mrs Cheryl Jane Craven

Director

Page 3

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.