

Company registration number 09221938 (England and Wales)

# **MENDIP FARMERS' HUNT FALLEN STOCK LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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# MENDIP FARMERS' HUNT FALLEN STOCK LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,432		9,265
Current assets	16,173		17,103	
Prepayments and accrued income	313		350	
Creditors: amounts falling due within one year	(7,230)		(5,333)	
Net current assets		9,256		12,120
Total assets less current liabilities		16,688		21,385
Creditors: amounts falling due after more than one year		-		(8,667)
Accruals and deferred income		(1,180)		(1,082)
Net assets		15,508		11,636
Capital and reserves		15,508		11,636

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

## **MENDIP FARMERS' HUNT FALLEN STOCK LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2022**

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Mendip Farmers' Hunt Fallen Stock Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopbrook House, Cathedral Avenue, WELLS, Somerset, BA5 1FD.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 March 2023 and are signed on its behalf by:

Mr R J Lyons  
Director

**Company Registration Number 09221938**

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.