

Company registration number 09221938 (England and Wales)

MENDIP FARMERS' HUNT FALLEN STOCK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

PAGES FOR FILING WITH REGISTRAR

MENDIP FARMERS' HUNT FALLEN STOCK LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		23,076		7,432
Current assets	12,402		16,173	
Prepayments and accrued income	362		313	
Creditors: amounts falling due within one year	(5,568)		(7,230)	
Net current assets		7,196		9,256
Total assets less current liabilities		30,272		16,688
Accruals and deferred income		(1,332)		(1,180)
Net assets		28,940		15,508
Capital and reserves		28,940		15,508

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	3	3

MENDIP FARMERS' HUNT FALLEN STOCK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

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 2023 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 3 January 2024 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.