Unaudited Financial Statements for the Year Ended 30 April 2017

<u>for</u>

Easton Farm (Kingsbridge) Limited

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Easton Farm (Kingsbridge) Limited (by shares)

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Easton Farm (Kingsbridge) Limited (by shares)

Company Information for the Year Ended 30 April 2017

DIRECTORS:

G L Philcox Mrs J Y Philcox

SECRETARY:

Mrs J Y Philcox

REGISTERED OFFICE:

Easton Farm West Alvington Kingsbridge Devon TQ7 3BD

REGISTERED NUMBER:

00395025 (England and Wales)

ACCOUNTANTS:

Peter Di Giuseppe

Witsend

10 Poplar Close Newton Abbot

Devon TQ12 4PG

Easton Farm (Kingsbridge) Limited (by shares) (Registered number: 00395025)

Balance Sheet 30 April 2017

	30.4.17		30.4.16	
FIXED ASSETS	£	£ 143,484	£	£ 145,427
CURRENT ASSETS	11,732		11,830	
CREDITORS Amounts falling due within one year	(33,943)		(31,563)	
NET CURRENT LIABILITIES		(22,211)		(19,733)
TOTAL ASSETS LESS CURRENT LIABILITIES		121,273		125,694
CREDITORS Amounts falling due after more than one year		105,235		109,719
NET ASSETS		16,038		15,975
CAPITAL AND RESERVES		16,038		15,975

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 12 October 2017 and were signed on its behalf by:

G L Philcox - Director