## Unaudited Financial Statements for the Year Ended 30 April 2018

<u>for</u>

Easton Farm (Kingsbridge) Limited

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### Easton Farm (Kingsbridge) Limited

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### Easton Farm (Kingsbridge) Limited (Registered number: 00395025)

## Balance Sheet 30 April 2018

	30.4.18		30.4.17	
FIXED ASSETS	£	£ 141,541	£	£ 143,484
CURRENT ASSETS	9,771		11,732	
CREDITORS Amounts falling due within one year	. (38,873)		(33,943)	
NET CURRENT LIABILITIES		(29,102)		(22,211)
TOTAL ASSETS LESS CURRENT LIABILITIES		112,439		121,273
CREDITORS Amounts falling due after more than one year		96,195		105,235
NET ASSETS		16,244		16,038
CAPITAL AND RESERVES		16,244		16,038

### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Easton Farm (Kingsbridge) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

00395025

Registered office:

Easton Farm West Alvington Kingsbridge Devon TQ7 3BD

### Easton Farm (Kingsbridge) Limited (Registered number: 00395025)

Balance Sheet - continued 30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 30 August 2018 and were signed on its behalf by:

G L Philcox - Director