

COMPANY REGISTRATION NUMBER: 00452743

Goodales Orchards Limited

Filleted Unaudited Financial Statements

31 March 2019

Goodales Orchards Limited

Balance Sheet

31 March 2019

	Year to 31 Mar 19 £	Period from 1 Jan 17 to 31 Mar 18 £
Fixed assets	257,140	258,454
Current assets	1,126,243	1,149,619
Prepayments and accrued income	56	54
	1,126,299	1,149,673
Creditors: amounts falling due within one year	32,521	73,526
Net current assets	1,093,778	1,076,147
Total assets less current liabilities	1,350,918	1,334,601
Accruals and deferred income	7	8
	1,350,911	1,334,593
Capital and reserves	1,350,911	1,334,593

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

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

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

These financial statements were approved by the board of directors and authorised for issue on 13 August 2019 , and are signed on behalf of the board by:

Mr P J Goodale

Director

Company registration number: 00452743

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 The Crescent, Wisbech, Cambridgeshire, PE13 1EH.

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.