COMPANY REGISTRATION NUMBER: 00452743

Goodales Orchards Limited

Filleted Unaudited Financial Statements

31 March 2018

Goodales Orchards Limited

Balance Sheet

31 March 2018

	Period from 1 Jan 17 to 31 Mar 18	Year to 31 Dec 16
	£	£
Fixed assets	**258,454**	*260,096*
Current assets	**1,149,619**	*1,294,499*
Prepayments and accrued income	**54**	*81*
	1,149,673	*1,294,580*
Creditors: amounts falling due within one year	**73,526**	*309,612*
Net current assets	**1,076,147**	*984,968*
Total assets less current liabilities	**1,334,601**	*1,245,064*
Accruals and deferred income	**8**	*5*
	1,334,593	*1,245,059*
Capital and reserves	**1,334,593**	*1,245,059*

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2016: 2).

For the period ending 31st March 2018 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 period 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 11 September 2018 , 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, Cambs, 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.