REGISTERED NUMBER: 00928039 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Great Gransden Farms Limited

Contents of the Financial Statements for the Year Ended 31 March 2017

Great Gransden Farms Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	H Christmas R.J. Christmas Mrs C Christmas
REGISTERED OFFICE:	34 Little Gransden Lane Great Gransden Sandy Bedfordshire SG19 3AT
REGISTERED NUMBER:	00928039 (England and Wales)
ACCOUNTANTS:	Hardcastle Burton LLP Lake House Market Hill Royston Hertfordshire SG8 9JN

Great Gransden Farms Limited (Registered number: 00928039)

Abridged Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.17 £	31.3.16 £	31.3.16 £
FIXED ASSETS					
Tangible assets	4		187,561		209,889
Investments	5		100		100
			187,661		209,989
CURRENT ASSETS					
Stocks		113,610		133,580	
Debtors		68,517		77,535	
Cash at bank		366,039		311,704	
		548,166		522,819	
CREDITORS					
Amounts falling due within one year		11,804		20,980	
NET CURRENT ASSETS			536,362		501,839
TOTAL ASSETS LESS CURRENT LIABILITIES			724,023		711,828
PROVISIONS FOR LIABILITIES			517		-
NET ASSETS			723,506		711,828
CAPITAL AND RESERVES					
Called up share capital	6		1,000		1,000
Retained earnings			722,506		710,828
SHAREHOLDERS' FUNDS			723,506		711,828

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 September 2017 and were signed on its behalf by:

Mrs C Christmas - Director

1. STATUTORY INFORMATION

Great Gransden Farms Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

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4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2016	295,763
Additions	669
Disposals	(39,388)
At 31 March 2017	257,044
DEPRECIATION	
At 1 April 2016	85,874
Charge for year	6,227
Eliminated on disposal	(22,618)
At 31 March 2017	69,483
NET BOOK VALUE	
At 31 March 2017	187,561
At 31 March 2016	209,889

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals
	£
COST	
At 1 April 2016 and 31 March 2017	100
NET BOOK VALUE	
At 31 March 2017	100
At 31 March 2016	100

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17	31.3.16
			£	£
1,000	Ordinary	£1	1,000	1,000

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7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
H Christmas		
Balance outstanding at start of year	1,198	3,635
Amounts advanced	35,000	25,000
Amounts repaid	(35,530)	(27,437)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	668	1,198