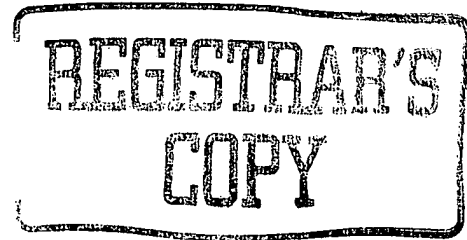


Registered number: 02568880

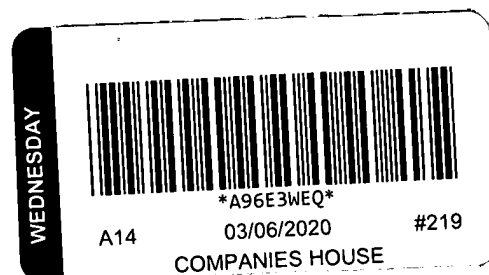


**MELBOURN FARMS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



**GSM&Co**

Griffin Stone Moscrop & Co  
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

**100 YEARS**

Building better business

## MELBOURN FARMS LIMITED

### COMPANY INFORMATION

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<b>Directors</b>	M. R. Parker Mrs. C. E. Parker Mrs. T. J. Shrubbs E. C. Shrubbs (until 8 November 2018) J. E. Shrubbs (appointed 29 July 2019) K. J. Webb (appointed 29 July 2019)
<b>Company secretary</b>	Mrs. T. J. Shrubbs
<b>Registered number</b>	02568880
<b>Registered office</b>	Grange Farm Grange Road Duxford London Cambridge CB22 4WF
<b>Accountants</b>	Griffin Stone Moscrop & Co 21 - 27 Lamb's Conduit Street London WC1N 3GS

**MELBOURN FARMS LIMITED**  
**REGISTERED NUMBER:02568880**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2019**

	2019 £	2018 £
Fixed assets	1,431,996	1,453,219
Current assets	879,010	856,635
Creditors: amounts falling due within one year	(70,890)	(132,946)
<b>Net current assets</b>	<b>808,120</b>	<b>723,689</b>
<b>Total assets less current liabilities</b>	<b>2,240,116</b>	<b>2,176,908</b>
Accruals and deferred income	(37,924)	(39,845)
<b>Net assets</b>	<b>2,202,192</b>	<b>2,137,063</b>
<b>Capital and reserves</b>	<b>2,202,192</b>	<b>2,137,063</b>

**Notes**

**General information**

Melbourn Farms Limited is a private company limited by shares, incorporated in the United Kingdom and registered in England & Wales, registered number 02568880. The address of the registered office is Grange Farm, Grange Road, Duxford, Cambridge, CB22 4WF. The presentation currency in these financial statements is sterling and figures are rounded to the nearest pound.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 4).


The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
**Mrs. T. J. Shrubbs**  
 Director

Date: 11 May 2020