

GOULDMAN FARMS (HOLDINGS) LTD
COMPANY LIMITED BY SHARES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



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COMPANY LIMITED BY SHARES
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**GOULDMAN FARMS (HOLDINGS) LTD
COMPANY LIMITED BY SHARES**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION
OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GOULDMAN FARMS
(HOLDINGS) LTD FOR THE YEAR ENDED 31 DECEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gouldman Farms (Holdings) Ltd for the year ended 31 December 2018, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Gouldman Farms (Holdings) Ltd, as a body, in accordance with the terms of our engagement letter dated 30 November 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Gouldman Farms (Holdings) Ltd and state those matters that we have agreed to state to the board of directors of Gouldman Farms (Holdings) Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gouldman Farms (Holdings) Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Gouldman Farms (Holdings) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gouldman Farms (Holdings) Ltd. You consider that Gouldman Farms (Holdings) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gouldman Farms (Holdings) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baldwins

Baldwins

Accountants

17/9/2019
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Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

GOULDMAN FARMS (HOLDINGS) LTD
COMPANY LIMITED BY SHARES
BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,400		10,400
Current assets	62,002		158,002	
Creditors: amounts falling due within one year	(62,076)		(158,000)	
Net current (liabilities)/assets		(74)		2
Total assets less current liabilities		10,326		10,402
Net assets		10,326		10,402
Capital and reserves		10,326		10,402

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	-	-

GOULDMAN FARMS (HOLDINGS) LTD
COMPANY LIMITED BY SHARES
BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

Gouldman Farms (Holdings) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lower Twitchen Farm, Burrington, Umberleigh, Devon, United Kingdom, EX37 9JH.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17/9/19 and are signed on its behalf by:


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J P Short
Director

Company Registration Number 02569672