

Unaudited Financial Statements for the Year Ended 30th June 2016

for

Herefordshire Blueberry Company Limited

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COMPANIES HOUSE

Herefordshire Blueberry Company Limited

Contents of the Financial Statements
for the Year Ended 30th June 2016

	Page
Company Information	1
Balance Sheet	2

Herefordshire Blueberry Company Limited

Company Information
for the Year Ended 30th June 2016

DIRECTORS:

P D Kirby
A M Powell

SECRETARY:

P D Kirby

REGISTERED OFFICE:

Upperton Farm
Yazor
Hereford
Herefordshire
HR4 7BB

REGISTERED NUMBER:

05778588 (England and Wales)

ACCOUNTANTS:

Simon Lee Accountancy Services
5 Orchard Close
Moreton-on-Lugg
Hereford
Herefordshire
HR4 8DG

BANKERS:

Barclays Bank plc
1/3 Broad Street
Hereford
Herefordshire
HR4 9BH

Balance Sheet
30th June 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		15,144		17,817
CURRENT ASSETS	24,140		23,749	
CREDITORS				
Amounts falling due within one year	(90,952)		(92,951)	
NET CURRENT LIABILITIES		(66,812)		(69,202)
TOTAL ASSETS LESS CURRENT LIABILITIES		(51,668)		(51,385)
CAPITAL AND RESERVES		(51,668)		(51,385)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8th March 2017 and were signed on its behalf by:



A M Powell - Director