

Unaudited Financial Statements for the Year Ended 30th June 2017

for

Herefordshire Blueberry Company Limited



Herefordshire Blueberry Company Limited (by shares)

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for the Year Ended 30th June 2017

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Herefordshire Blueberry Company Limited (by shares)

Company Information
for the Year Ended 30th June 2017

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

Herefordshire Blueberry Company Limited (by shares)
(Registered number: 05778588)

Balance Sheet
30th June 2017

	2017	2016
	£	£
FIXED ASSETS	12,872	15,144
CURRENT ASSETS	16,030	24,140
CREDITORS		
Amounts falling due within one year	(86,627)	(90,952)
NET CURRENT LIABILITIES	(70,597)	(66,812)
TOTAL ASSETS LESS CURRENT LIABILITIES	(57,725)	(51,668)
CAPITAL AND RESERVES	(57,725)	(51,668)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 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 22nd March 2018 and were signed on its behalf by:

A M Powell - Director

