Registered number
01791007

Manor Farm Estate Farningham (Management) Limited

Filleted Accounts

31 January 2018

Manor Farm Estate Farningham (Management) Limited

Registered number: 01791007

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Current assets	3,162		4,629	
Creditors: amounts falling due within one year	(1,073)		(2,149)	
Net current assets		2,089		2,480
Total assets less current liabilities		2,089		2,480
Net assets		2,089		2,480
Capital and reserves		2,089		2,480

	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I R Macknelly

Director

Approved by the board and authorised for issue on 29 October 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.