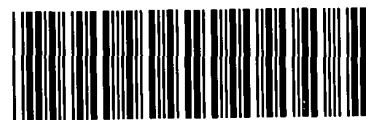


Unaudited Financial Statements for the Year Ended 31 March 2017

for

Pogson Farmers Ltd

TUESDAY



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COMPANIES HOUSE

Pogson Farmers Ltd

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for the Year Ended 31 March 2017

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Pogson Farmers Ltd

Company Information
for the Year Ended 31 March 2017

DIRECTOR:

P M Pogson

SECRETARY:

P M Pogson

REGISTERED OFFICE:

Causeway Green Farm
Scammonden
Huddersfield
West Yorkshire
HD3 3RF

REGISTERED NUMBER:

03501607 (England and Wales)

ACCOUNTANTS:

Sudworth Accountancy Services Ltd
48 Station Road
Holywell Green
Halifax
West Yorkshire
HX4 9AW

Pogson Farmers Ltd (Registered number: 03501607)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	3		-		-
Tangible assets	4		624,177		637,524
			<u>624,177</u>		<u>637,524</u>
CURRENT ASSETS					
Debtors	5	336,988		299,428	
Cash at bank and in hand		254,431		279,022	
		<u>591,419</u>		<u>578,450</u>	
CREDITORS					
Amounts falling due within one year	6	176,757		181,263	
		<u>176,757</u>		<u>181,263</u>	
NET CURRENT ASSETS			<u>414,662</u>		<u>397,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,038,839</u>		<u>1,034,711</u>
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			1,037,839		1,033,711
			<u>1,038,839</u>		<u>1,034,711</u>
SHAREHOLDERS' FUNDS			<u>1,038,839</u>		<u>1,034,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 December 2017 and were signed by:


P M Pogson - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Pogson Farmers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pogson Farmers Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

3. INTANGIBLE FIXED ASSETS

COST

At 1 April 2016
and 31 March 2017

Goodwill
£

14,000

AMORTISATION

At 1 April 2016
and 31 March 2017

14,000

NET BOOK VALUE

At 31 March 2017

-

At 31 March 2016

-

4. TANGIBLE FIXED ASSETS

COST

At 1 April 2016
and 31 March 2017

Land and
buildings
£

Plant and
machinery
etc
£

Totals
£

720,930

10,294

731,224

DEPRECIATION

At 1 April 2016
Charge for year

83,986
13,202

9,714
145

93,700
13,347

At 31 March 2017

97,188

9,859

107,047

NET BOOK VALUE

At 31 March 2017

623,742

435

624,177

At 31 March 2016

636,944

580

637,524

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

31.3.17
£
336,988

31.3.16
£
299,428

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors
Taxation and social security
Other creditors

31.3.17
£
2
4,369
172,386
176,757

31.3.16
£
1
3,808
177,454
181,263