Registered number
04404792

Leigh Court Farm Ltd

Unaudited Filleted Accounts

31 March 2018

Leigh Court Farm Ltd

Registered number: 04404792

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		9,854		5,928
Current assets	19,991		17,147	
Prepayments and accrued income	2,475		1,790	
	22,466		18,937	
Creditors: amounts falling due within one year	(37,296)		(38,957)	
Net current liabilities		(14,830)		(20,020)
Total assets less current liabilities		(4,976)		(14,092)
Creditors: amounts falling due after more than one year		(20,000)		(20,000)
Net liabilities		(24,976)		(34,092)
Capital and reserves		(24,976)		(34,092)
		Number		**Number**
Average number of employees		10		10

The company is a private company limited by shares and incorporated in England. Its registered office is Leigh Court Farm, Pill Road, Abbots leigh, Bristol, BS8 3RA.

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 member has 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.

C Loughlin

Director

Approved by the board on 10 December 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.