

Registered number: 04848310

Cardwell Farms Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

Prepared By:

Businesstax Financial Solution LLP

65

Church Street

Garstang

Lancashire

PR3 1YA

Cardwell Farms Limited

Registered Number: 04848310

BALANCE SHEET AT 31/07/2017

	2017	2016
	£	£
Fixed assets	5,222	6,651
Current assets	26,170	23,695
Prepayments and accrued income	-	1,097
Creditors: amounts falling due within one year	(16,867)	(20,010)
Net Current Assets	9,303	4,782
Total assets less current liabilities	14,525	11,433
Accruals and deferred income	649	801
Net Assets	13,876	10,632
Capital and reserves	13,876	10,632

For the year ending 31/07/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 29/01/2018 and signed on their behalf
by**

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Director

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.