

CARDWELL FARMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

CARDWELL FARMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

CARDWELL FARMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	2025	2024
	£	£
Fixed assets	3,005	3,264
Current assets	26,345	26,939
Prepayments and accrued income	784	695
Creditors: amounts falling due within one year	(14,522)	(14,154)
Net current assets	12,607	13,480
Total assets less current liabilities	15,612	16,744
Accruals and deferred income	(550)	(900)
Net assets	15,062	15,844
Capital and reserves	15,062	15,844

NOTES TO THE ACCOUNTS

1 Statutory information

Cardwell Farms Limited is a private company, limited by shares, registered in England and Wales, registration number 04848310. The registered office is Inverbervie Moss Side Lanc, Stalmine, Blackpool, FY6 0JW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 July 2025 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 17 June 2026

Richard James Cardwell
Director

Company Registration No. 04848310

