

Registered number: 05510012

SYSTON PARK FARM SHOP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

SYSTON PARK FARM SHOP LIMITED

COMPANY INFORMATION

Directors	Mr P J Clegg Mrs P J Clegg
Company secretary	Mrs P J Clegg
Registered number	05510012
Registered office	Syston Park Grantham Lincolnshire NG32 2BZ
Accountants	P M & G Limited Chartered Accountants Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH

STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Note	2017 £	2016 £
Fixed assets		1,767	2,074
Current assets	226,551	174,631	
Creditors: amounts falling due within one year	(60,240)	(26,467)	
Net current assets		<u>166,311</u>	<u>148,164</u>
Total assets less current liabilities		<u>168,078</u>	<u>150,238</u>
Net assets		<u><u>168,078</u></u>	<u><u>150,238</u></u>
Capital and reserves		<u><u>168,078</u></u>	<u><u>150,238</u></u>

Notes

General information

Syston Park Farm Shop Limited is a private company limited by share capital and registered in England and Wales. The company's registered office is listed on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 20 (2016 -20).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 June 2018.

Mr P J Clegg
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.