Registered Number 07124308

THE FEED AND COUNTRY STORE LIMITED

Micro-entity Accounts

31 January 2018

THE FEED AND COUNTRY STORE LIMITED **Registered Number 07124308**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		19,302	23,921
Current Assets		75,927	87,900
Prepayments and accrued income		800	800
Creditors: amounts falling due within one year		(41,510)	(44,817)
Net current assets (liabilities)		35,217	43,883
Total assets less current liabilities		54,519	67,804
Creditors: amounts falling due after more than one year		(37,964)	(52,650)
Total net assets (liabilities)		16,555	15,154
Capital and reserves		16,555	15,154

- For the year ending 31 January 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2018

And signed on their behalf by:
Gregory Duce, 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.