

Company Registration Number 07657921 (England and Wales)

KENDALL FARMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

KENDALL FARMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2015	
	£	£	£	£
Fixed assets		58,129		68,319
Current assets	23,693		28,537	
Creditors: amounts falling due within one year	(104,277)		(68,266)	
Net current liabilities		(80,584)		(39,729)
Total assets less current liabilities		(22,455)		28,590
Creditors: amounts falling due after more than one year		(50,485)		(65,073)
Accruals and deferred income		(1,387)		(2,220)
Net liabilities		(74,327)		(38,703)
Capital and reserves		(74,327)		(38,703)

Kendall Farms Limited is a private company limited by shares incorporated in England and Wales. The registered office is Leeward House, Fitzroy Road, Exeter Business Park, EXETER, Devon, EX1 3LJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

KENDALL FARMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 June 2018 and are signed on its behalf by:

Mr K Kendall
Director

Mrs L Kendall
Director

Company Registration Number 07657921

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.