

KENDALL FARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Steren Limited

35 Treeve Lane
Connor Downs
Hayle
Cornwall
TR27 5DQ

Kendall Farms Limited
Balance Sheet
As at 30 June 2018

Registered number: 07657921

	2018	2017
	£	£
Fixed assets	52,749	58,129
Current assets	20,576	23,694
Creditors: Amounts Falling Due Within One Year	(114,831)	(97,516)
NET CURRENT LIABILITIES	(94,255)	(73,822)
TOTAL ASSETS LESS CURRENT LIABILITIES	(41,506)	(15,693)
Creditors: Amounts Falling After More Than One Year	(47,152)	(50,485)
Accruals and deferred income	(5,493)	(8,148)
NET ASSETS	(94,151)	(74,326)
CAPITAL AND RESERVES	(94,151)	(74,326)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1

2. General Information

Kendall Farms Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07657921. The registered office is 3 Treburthes Farm, Ruan High Lanes, Truro, TR2 5JP.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Kendall

30th September 2019

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.