

**Farm Estates Limited FILLETED
ACCOUNTS COVER**

Farm Estates Limited

Company No. 08274607

Unaudited Accounts

30 October 2018

**Farm Estates Limited BALANCE
SHEET REGISTRAR
at 30 October 2018
Company No. 08274607**

	2018	2017
	£	£
Fixed assets	123,627	96,569
Current assets	111,133	75,184
Creditors: Amounts falling due within one year	(156,724)	(123,979)
Net current liabilities	(45,591)	(48,795)
Total assets less current liabilities	78,036	47,774
Creditors: Amounts falling due after more than one year	-	(5,918)
Accruals and deferred income	(1,499)	(1,500)
	<u>76,537</u>	<u>40,356</u>
Capital and reserves	<u>76,537</u>	<u>40,356</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the period including	1	1

2 Additional information

Its registered number is:
08274607

Its registered office is:
30a Bedford Place
Southampton
SO15 2DG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 October 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 August 2019

And signed on its behalf by:

L.W. Mansbridge
Director
28 August 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.