

**Farm Estates Limited Filleted
Accounts Cover**

Farm Estates Limited

Company No. 08274607

Unaudited Accounts

30 October 2022

Farm Estates Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 30 October 2022.

Principal activities

The principal activity of the company during the year under review was Farming, Agricultural contractor.

Director

The Director who served during the year was as follows:

L.W. Mansbridge

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.W. Mansbridge

Director

25 May 2023

Farm Estates Limited Balance Sheet**Registrar****at 30 October 2022****Company No. 08274607**

	2022	2021
	£	£
Fixed assets	168,794	218,773
Current assets	89,980	93,763
Creditors: Amounts falling due within one year	(39,005)	(110,633)
Net current liabilities	50,975	(16,870)
Total assets less current liabilities	219,769	201,903
Creditors: Amounts falling due after more than one year	(33,190)	(53,094)
Accruals and deferred income	(1,500)	(1,500)
	<u>185,079</u>	<u>147,309</u>
Capital and reserves	<u>185,079</u>	<u>147,309</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 08274607

Its registered office is:

Home Farm

Lyndhurst Road

Ashurst

Southampton

SO40 7AA

For the year ended 30 October 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 25 May 2023 and signed on its behalf by:

L.W. Mansbridge - 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.