

**Farm Estates Limited Filleted
Accounts Cover**

Farm Estates Limited
Company No. 08274607
Unaudited Accounts
30 October 2023

Farm Estates Limited Balance Sheet**Registrar****at 30 October 2023****Company No. 08274607**

	2023	2022
	£	£
Fixed assets	137,185	168,794
Current assets	99,786	89,980
Creditors: Amounts falling due within one year	(46,200)	(39,005)
Net current assets	53,586	50,975
Total assets less current liabilities	190,771	219,769
Creditors: Amounts falling due after more than one year	(9,146)	(33,190)
Accruals and deferred income	(1,502)	(1,500)
	180,123	185,079
Capital and reserves	180,123	185,079

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

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	1

3 General information

Farm Estates Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 08274607

Its registered office is:

Home Farm

Lyndhurst Road

Ashurst

Southampton

SO40 7AA

For the year ended 30 October 2023 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.

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 15 October 2024 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.