



Company Registration No. 08772913 (England and Wales)

P.A.T. AGRICULTURAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR





P.A.T. AGRICULTURAL LIMITED

COMPANY INFORMATION

Director	Mr J A Turney
Company number	08772913
Registered office	Middleton Stoney Bicester Oxfordshire United Kingdom OX25 4AB
Accountants	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA



P.A.T. AGRICULTURAL LIMITED

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P.A.T. AGRICULTURAL LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2017

The director presents his annual report and financial statements for the year ended 31 December 2017.

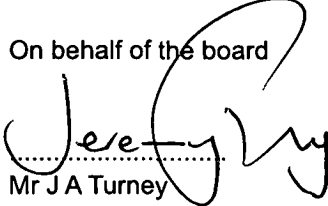
Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J A Turney

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



Mr J A Turney

Director

11/7/18



P.A.T. AGRICULTURAL LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF P.A.T. AGRICULTURAL LIMITED FOR THE YEAR ENDED 31 DECEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of P.A.T. Agricultural Limited for the year ended 31 December 2017 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the Board of Directors of P.A.T. Agricultural Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of P.A.T. Agricultural Limited and state those matters that we have agreed to state to the Board of Directors of P.A.T. Agricultural Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than P.A.T. Agricultural Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that P.A.T. Agricultural Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of P.A.T. Agricultural Limited. You consider that P.A.T. Agricultural Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of P.A.T. Agricultural Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Date: 17/7/18



P.A.T. AGRICULTURAL LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2017

Notes	2017 £	£	2016 £	£
Current assets				
Debtors	1		1	
Net current assets		<u>1</u>		<u>1</u>
Capital and reserves				
Called up share capital		<u>1</u>		<u>1</u>

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

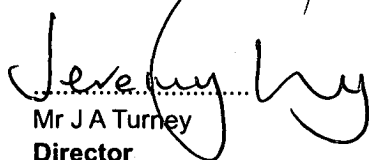
For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 11/2/18


Mr J A Turney
Director

Company Registration No. 08772913



P.A.T. AGRICULTURAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

1 Dormant Status

The company was dormant and was not traded during the year.

The company is required to move to FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (2015). However, as a dormant company it has taken advantage of the exemption in FRS 102, paragraph 35,10(m) to not change any of its policies until such time as new transactions or changes in balance occur.