

REGISTERED NUMBER: 09945921 (England and Wales)

J E CHEER FARMING LTD
FINANCIAL STATEMENTS
FOR THE PERIOD
11 JANUARY 2016 TO 30 MARCH 2017

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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J E CHEER FARMING LTD (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 11 JANUARY 2016 TO 30 MARCH 2017

DIRECTOR: J E Cheer

REGISTERED OFFICE: The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

REGISTERED NUMBER: 09945921 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

J E CHEER FARMING LTD (BY SHARES) (REGISTERED NUMBER: 09945921)

**BALANCE SHEET
30 MARCH 2017**

	£	£
FIXED ASSETS		43,545
CURRENT ASSETS	156,976	
CREDITORS Amounts falling due within one year	<u>(130,293)</u>	
NET CURRENT ASSETS		<u>26,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,228
CREDITORS Amounts falling due after more than one year		<u>8,023</u>
NET ASSETS		<u><u>62,205</u></u>
CAPITAL AND RESERVES		<u><u>62,205</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 March 2017:

	£
J E Cheer	
Balance outstanding at start of period	-
Amounts advanced	105,730
Amounts repaid	-
Balance outstanding at end of period	<u><u>105,730</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2017 and were signed by:

J E Cheer - 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.