REGISTERED NUMBER: 09945921 (England and Wales)

J E CHEER FARMING LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 MARCH 2018

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

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

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FOR THE YEAR ENDED 30 MARCH 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2018

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

BALANCE SHEET
30 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**152,374**		43,545
CURRENT ASSETS	**154,065**		156,976	
CREDITORS				
Amounts falling due within one year	**(162,131)**		(130,293)	
NET CURRENT (LIABILITIES)/ASSETS		**(8,066)**		26,683
TOTAL ASSETS LESS CURRENT LIABILITIES		**144,308**		70,228
CREDITORS				
Amounts falling due after more than one year		**60,025**		8,023
NET ASSETS		**84,283**		62,205
CAPITAL AND RESERVES		**84,283**		62,205

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 March 2018 and the period ended 30 March 2017:

	2018	2017
	£	£
J E Cheer		
Balance outstanding at start of year	**105,730**	-
Amounts advanced	**111,240**	105,730
Amounts repaid	**(90,000)**	-
Balance outstanding at end of year	**126,970**	105,730

continued...

BALANCE SHEET - continued
30 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2018 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

(b) 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.

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 12 December 2018 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.