REGISTERED NUMBER: 10224924 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

FARRAR DEVELOPMENT LIMITED

FARRAR DEVELOPMENT LIMITED (by shares) (Registered number: 10224924)

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FARRAR DEVELOPMENT LIMITED (by shares)

Company Information
for the Year Ended 30 June 2018

DIRECTOR:	J Farrar
REGISTERED OFFICE:	MANSION HOUSE MANCHESTER ROAD ALTRINCHAM Cheshire WA14 4RW
REGISTERED NUMBER:	10224924 (England and Wales)

Balance Sheet
30 June 2018

	30.6.18 £	30.6.17 £
CURRENT ASSETS	89,376	39,660
CREDITORS		
Amounts falling due within one year	(17,022)	(15,388)
NET CURRENT ASSETS	72,354	24,272
TOTAL ASSETS LESS CURRENT LIABILITIES	72,354	24,272
CAPITAL AND RESERVES	72,354	24,272

NOTE TO THE FINANCIAL STATEMENTS

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

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

	30.6.18 £	30.6.17 £
J Farrar		
Balance outstanding at start of year	28,422	-
Amounts advanced	49,510	61,139
Amounts repaid	-	(32,717)
Balance outstanding at end of year	77,932	28,422

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 21 March 2019 and were signed by:

J Farrar - 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.