

Company Registration Number 11627708 (England and Wales)

TINKERS HILL FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

TINKERS HILL FARM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		904,539		887,454
Current assets	514,954		5,208	
Prepayments and accrued income	-		7,500	
Creditors: amounts falling due within one year	(1,114,946)		(579,335)	
Net current liabilities		(599,992)		(566,627)
Total assets less current liabilities		304,547		320,827
Creditors: amounts falling due after more than one year		(296,768)		(325,796)
Net assets/(liabilities)		7,779		(4,969)
Capital and reserves		7,779		(4,969)

TINKERS HILL FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the financial reporting year end, an amount totalling £513,000 was owed to the Company by the Directors. This amount is an interest free loan and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Tinkers Hill Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is The New Barn, Walworth Road, Picket Piece, Andover, Hampshire, England, SP11 6LU.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 December 2021 and are signed on its behalf by:

Mr A Letteriello
Director

Mrs K Letteriello
Director

Company Registration Number 11627708

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.