

Registered Number 12791108

BORLUM HOUSE FARM LIMITED

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed Assets		211,407
Current Assets		8,514
Prepayments and accrued income		25,000
Creditors: amounts falling due within one year		(6,085)
Net current assets (liabilities)		<u>27,429</u>
Total assets less current liabilities		<u>238,836</u>
Creditors: amounts falling due after more than one year		(159,413)
Total net assets (liabilities)		<u>79,423</u>
Capital and reserves		<u>79,423</u>

- For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2022

And signed on their behalf by:

C Bane, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees***2021*

Average number of employees during the period

2

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