

**ADDINGTON FARM LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 19 DECEMBER 2022 TO 31 DECEMBER 2023**

Addington Farm Limited
Balance Sheet
As At 31 December 2023

Registered number: 14549310

	31 December 2023
	£
Fixed assets	52,333
TOTAL ASSETS LESS CURRENT LIABILITIES	52,333
Creditors: Amounts Falling After More Than One Year	(54,180)
Accruals and deferred income	(425)
NET LIABILITIES	(2,272)
CAPITAL AND RESERVES	(2,272)

Notes

1. General Information

Addington Farm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14549310 . The registered office is Number 22 Mount Ephraim Road, Tunbridge Wells, Kent, TN4 8AS.

2. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

For the period ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Nicola Jackson

Director

22/05/2024

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.