Company registration number: NI618607

Ritchie Farms Ltd

Unaudited filleted financial statements

30 September 2017

Ritchie Farms Ltd

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Ritchie Farms Ltd

Statement of financial position

30 September 2017

	2017	2016
	£	£
Fixed assets	1,271,166	1,266,947
Current assets	13,251	10,355
Creditors: amounts falling due within one year	(291,297)	(977,505)
Net current liabilities	(278,046)	(967,150)
Total assets less current liabilities	993,120	299,797
Creditors: amounts falling due after more than one year	(614,621)	(20,525)
Accruals and deferred income	(5,000)	(2,500)
Net assets	373,499	276,772
Capital and reserves	373,499	276,772

Notes to the financial statements

Ritchie Farms Ltd

Year ended 30 September 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2016: 5).

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2018 , and are signed on behalf of the board by:

Mr Samuel Ritchie

Director

Company registration number: NI618607

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Ritchie Farms Limited, 8 Altinure Road, Claudy, Londonderry, BT47 4EX.

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.