Registered Number SC237421

H A ROSS (FARMERS) LTD.

Micro-entity Accounts

30 September 2021

H A ROSS (FARMERS) LTD. **Registered Number SC237421**

Micro-entity Balance Sheet as at 30 September 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		71,469	20,430
Current Assets		177,454	204,615
Prepayments and accrued income		2,322	-
Creditors: amounts falling due within one year		(118,022)	(119,395)
Net current assets (liabilities)		61,754	85,220
Total assets less current liabilities		133,223	105,650
Total net assets (liabilities)		133,223	105,650
Capital and reserves		133,223	105,650

- For the year ending 30 September 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 29 June 2022

And signed on their behalf by:
BRIAN ROSS, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	1

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.