Registered Number SC237421

H A ROSS (FARMERS) LTD.

Micro-entity Accounts

30 September 2022

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

Micro-entity Balance Sheet as at 30 September 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		86,955	71,469
Current Assets		155,882	177,454
Prepayments and accrued income		966	2,322
Creditors: amounts falling due within one year		(117,066)	(118,022)
Net current assets (liabilities)		39,782	61,754
Total assets less current liabilities		126,737	133,223
Total net assets (liabilities)		126,737	133,223
Capital and reserves		126,737	133,223

- For the year ending 30 September 2022 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 2023

And signed on their behalf by:
BRIAN ROSS, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2022

1 Employees

	2022	*2021*
Average number of employees during the period	2	2

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.