JEANFIELD FARM LIMITED

Company Registration Number:
SC239313 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

JEANFIELD FARM LIMITED

Company Information

for the Period Ended 30 November 2016

Director:	David James Campbell
	Elizabeth Boyd Dun
Registered office:	Jeanfield Farm Carnwath Lanark Lanarkshire ML11 8LJ
Company Registration Number:	SC239313 (Scotland)

JEANFIELD FARM LIMITED

Micro-Entity Balance sheet

As at 30 November 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**31,121**	37,748
Current assets		
Debtors:	**16,552**	17,572
Cash at bank and in hand:	**2,927**	1,574
Total current assets:	**19,479**	19,146
Creditors: amounts falling due within one year:	**(11,491)**	(11,515)
Net current assets (liabilities):	**7,988**	7,631
Total assets less current liabilities:	**39,109**	45,379
Creditors: amounts falling due after more than one year:	**(35,638)**	(40,535)
Total net assets (liabilities):	**3,471**	4,844
Capital and reserves:	**3,471**	4,844

JEANFIELD FARM LIMITED

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: David James Campbell
Status: Director

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.