Registered Number SC293913

SOUTHBRAE FARM LIMITED

Micro-entity Accounts

15 September 2017

SOUTHBRAE FARM LIMITED **Registered Number SC293913**

Micro-entity Balance Sheet as at 15 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		389,208	314,772
Current Assets		69,960	44,302
Prepayments and accrued income		2,612	2,308
Creditors: amounts falling due within one year		(137,786)	(115,638)
Net current assets (liabilities)		(65,214)	(69,028)
Total assets less current liabilities		323,994	245,744
Creditors: amounts falling due after more than one year		(102,179)	(50,172)
Provisions for liabilities		(42,015)	(34,969)
Accruals and deferred income		(8,520)	(27,710)
Total net assets (liabilities)		171,280	132,893
Capital and reserves		171,280	132,893

- For the year ending 15 September 2017 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 12 June 2018

And signed on their behalf by:
M Steedman, 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.