

SOUTHHILL FARM SERVICES LTD

UNAUDITED
FINANCIAL STATEMENTS

28 FEBRUARY 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

SOUTHILL FARM SERVICES LTD
REGISTERED NUMBER: 07172669

BALANCE SHEET
AS AT 28 FEBRUARY 2019

	Note	2019 £	2018 £
Fixed assets		893,503	850,387
Current assets	10,953	3,671	
Creditors: amounts falling due within one year	(25,206)	(36,798)	
Net current liabilities		(14,253)	(33,127)
Total assets less current liabilities		879,250	817,260
Net assets		879,250	817,260
Capital and reserves		879,250	817,260

Notes

General information

Southhill Farm Services Limited is a private company limited by shares. The address of its registered office is The Estate Office Harbour House, Plawsworth, Chester Le Street, County Durham, DH3 4EJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr M T Nicholson
Director

Date: 26 September 2019

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Mr F Nicholson
Director

Date: 26 September 2019

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.