

COMPANY REGISTRATION NUMBER: 01282244

**Taylors Fenland Potatoes Limited**  
**Unaudited financial statements**  
**31 October 2018**



# Taylors Fenland Potatoes Limited

## Statement of financial position

31 October 2018

	2018		2017	
	£	£	£	£
Fixed assets		<u>26,105</u>		<u>26,945</u>
Current assets	7,180		8,440	
Prepayments and accrued income	<u>3,000</u>		<u>4,500</u>	
		10,180		12,940
Creditors: amounts falling due within one year		<u>(2,366)</u>		<u>(2,907)</u>
<b>Net current assets</b>		<u>7,814</u>		<u>10,033</u>
<b>Total assets less current liabilities</b>		33,919		36,978
Accruals and deferred income		<u>(2,396)</u>		<u>(2,475)</u>
		<u>31,523</u>		<u>34,503</u>
Capital and reserves		<u>31,523</u>		<u>34,503</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2017: 2).

#### 2. Directors' advances, credits and guarantees

Included within debtors at the year end is an interest free directors loan account of £7,180 (2017: £5,290). The maximum overdrawn balance during the year was £7,180.

# Taylors Fenland Potatoes Limited

## Statement of financial position *(continued)*

**31 October 2018**

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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ....., and are signed on behalf of the board by:

Mr A J Taylor  
Director



22/2/19

Company registration number: 01282244

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairview, Pymore Sidings, Pymore, Ely, Cambridgeshire, CB6 2EH.