

Company Registration Number 09189791 (England and Wales)

EAST APPLETON FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

EAST APPLETON FARM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,043		15,808
Current assets	41,099		36,419	
Prepayments and accrued income	1,733		1,531	
Creditors: amounts falling due within one year	<u>(128,371)</u>		<u>(99,455)</u>	
Net current liabilities		<u>(85,539)</u>		<u>(61,505)</u>
Total assets less current liabilities		<u>(73,496)</u>		<u>(45,697)</u>
Accruals and deferred income		<u>(3,349)</u>		<u>(4,002)</u>
Net liabilities		<u><u>(76,845)</u></u>		<u><u>(49,699)</u></u>
Capital and reserves		<u><u>(76,845)</u></u>		<u><u>(49,699)</u></u>

East Appleton Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is East Appleton Farm, East Appleton, Richmond, North Yorkshire, DL10 7QE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

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.

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.

EAST APPLETON FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2018 and are signed on its behalf by:

Mr P J Scott-Priestley
Director

T K Scott-Priestley
Director

P J Wyrill
Director

Company Registration Number 09189791

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.