

AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Alan Robinson
Company Number	05820883 (England and Wales)
Registered Office	FLAT TO THE REAR OF 101 QUEENSGATE BEVERLEY EAST YORKSHIRE HU17 8NJ
Accountants	Paul Whiteley - Accountant 2 Ravensbury Park Kingswood Parks Hull East Yorkshire HU7 3FR

AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	82,069	41,091
Current assets	62,068	10,870
Prepayments and accrued income	3,276	1,975
Creditors: amounts falling due within one year	(80,012)	(38,887)
Net current liabilities	(14,668)	(26,042)
Total assets less current liabilities	67,401	15,049
Creditors: amounts falling due after more than one year	(61,338)	(38,103)
Net assets/(net liabilities)	6,063	(23,054)
Capital and reserves	6,063	(23,054)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 2).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2019

Alan Robinson
Director

Company Registration No. 05820883

