

**Company Registration No. 02936361 (England and Wales)**

**CRAWLEY FARMS LIMITED**  
**ANNUAL REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# CRAWLEY FARMS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	P A Crawley Mr A Crawley
<b>Company number</b>	02936361
<b>Registered office</b>	6 Forest Road Loughborough Leicestershire LE11 3NP
<b>Accountants</b>	Newby Castleman LLP 6 Forest Road Loughborough Leicestershire LE11 3NP
<b>Business address</b>	250 Seagrave Road Sileby Loughborough Leicestershire LE12 7NJ

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# **CRAWLEY FARMS LIMITED**

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# CRAWLEY FARMS LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2018

	Notes	2018 £	£	2017 £	£
<b>Fixed assets</b>					
Tangible assets	4		-		201,360
<b>Current assets</b>		-		-	
<b>Creditors: amounts falling due within one year</b>	6	-		(191,483)	
<b>Net current liabilities</b>			-		(191,483)
<b>Total assets less current liabilities</b>			-		9,877
<b>Capital and reserves</b>					
Called up share capital	7		2		2
Profit and loss reserves			(2)		9,875
<b>Total equity</b>			-		9,877

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

For the financial year ended 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These financial statements have been prepared 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 28 March 2019 and are signed on its behalf by:

P A Crawley  
Director

Mr A Crawley  
Director

Company Registration No. 02936361

# **CRAWLEY FARMS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30 JUNE 2018**

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#### **1 Accounting policies**

##### **Company information**

Crawley Farms Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office and place of business is given in the company information page of these financial statements.

##### **1.1 Basis of preparation**

These financial statements have been prepared in accordance with applicable accounting standards including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements have been prepared with early application of the FRS 102 Triennial Review 2017 amendments in full.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

##### **1.2 Going concern**

The Company no longer trades and during the year transferred all of its assets and liabilities to its ultimate holding company Sunrise Eggs Holdings Limited.

##### **1.3 Tangible fixed assets**

Tangible fixed assets are measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land and buildings Freehold	no charge to depreciation for freehold land
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##### **1.4 Financial instruments**

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Debtors and creditors with no stated interest rate and receivable or payable within one year are measured at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

#### **2 Judgements and key sources of estimation uncertainty**

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

# CRAWLEY FARMS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2018

### 3 Exceptional item

	2018 £	2017 £
Profit/(loss) on disposal of tangible fixed assets	1,898,640	-

### 4 Tangible fixed assets

#### Land and buildings Freehold

	£
<b>Cost</b>	
At 1 July 2017	201,360
Disposals	(201,360)
At 30 June 2018	-
<b>Depreciation and impairment</b>	
At 1 July 2017 and 30 June 2018	-
<b>Carrying amount</b>	
At 30 June 2018	-
At 30 June 2017	201,360

### 5 Financial instruments

	2018 £	2017 £
<b>Carrying amount of financial liabilities</b>		
Measured at amortised cost	-	191,483

### 6 Creditors: amounts falling due within one year

	2018 £	2017 £
Amounts due to group undertakings	-	191,483

### 7 Share capital

	2018 £	2017 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
2 Ordinary shares of £1 each	2	2

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.