

Company Number 00909377

FARM DRIVE MANAGEMENT LIMITED
A Company Limited by Guarantee

| <u>Balance Sheet as at 29 February 2020</u> | 2020 | 2019 |
|--|----------------------|----------------------|
| | £ | £ |
| <u>CURRENT ASSETS</u> | | |
| Cash at bank and in hand | 11,058 | 11,081 |
| <u>NET CURRENT ASSETS</u> | <u>11,058</u> | <u>11,081</u> |
| <u>CAPITAL AND RESERVES</u> | | |
| <u>SHAREHOLDERS FUNDS</u> | <u>11,058</u> | <u>11,081</u> |

The Company is non-trading, but has income consisting of contributions by members towards expenses of the company

For the financial year ended 29th February, 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board of Directors for issue on 9th September, 2020



Robert J. Groves

