

# Sparling Agronomy Services Limited

Filleted Unaudited Financial Statements  
for the Year Ended 30 September 2022

# **Sparling Agronomy Services Limited**

## **Contents**

Balance Sheet

1 to 2

**Sparling Agronomy Services Limited**  
**(Registration number: 05234926)**  
**Balance Sheet as at 30 September 2022**

	Note	2022 £	2021 £
Fixed assets		31,960	42,224
Current assets		163,876	173,840
Creditors: Amounts falling due within one year		(48,140)	(54,690)
Net current assets		115,736	119,150
Total assets less current liabilities		147,696	161,374
Creditors: Amounts falling due after more than one year		(15,425)	(22,047)
Accruals and deferred income		(1,750)	(1,750)
		<u>130,521</u>	<u>137,577</u>
Capital and reserves		<u>130,521</u>	<u>137,577</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Brinkhill Main Road  
Kirkby cum Osgodby  
Market Rasen  
Lincolnshire  
LN8 3PE

Registration number: 05234926

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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For the financial year ending 30 September 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 April 2023 and signed on its behalf by:

Mr S Sparling  
Director

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.