

Company Registration Number 04445121 (England and Wales)

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

PAPER MILL FARM LIMITED**BALANCE SHEET****AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		494		349
Current assets	1,806		7,484	
Creditors: amounts falling due within one year	(3,927)		(4,551)	
Net current (liabilities)/assets		(2,121)		2,933
Total assets less current liabilities		(1,627)		3,282
Net (liabilities)/assets		(1,627)		3,282
Capital and reserves		(1,627)		3,282

Notes to the financial statements**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Paper Mill Farm Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carleton House, 266-268 Stratford Road, Shirley, Solihull, B90 3AD.

The director of the company has 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 director acknowledges his 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 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 and signed by the director and authorised for issue on 4 December 2018

C J Saunders
Director

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