

**RECTORY HALL FARM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

TaxAssist Accountants

1 Market Hill  
Royston  
Hertfordshire  
SG8 9JL

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**Rectory Hall Farm Limited**  
**Balance Sheet**  
**As at 31 May 2018**

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Registered number: 05721505

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,342	6,752
Current assets	5,760	2,624
Creditors: Amounts Falling Due Within One Year	(5,400)	(2,125)
<b>NET CURRENT ASSETS</b>	<u>360</u>	<u>499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,702</u>	<u>7,251</u>
Creditors: Amounts Falling After More Than One Year	(17,126)	(18,698)
Accruals and deferred income	(1,463)	(400)
<b>NET ASSETS</b>	<u>(10,887)</u>	<u>(11,847)</u>
<b>CAPITAL AND RESERVES</b>	<u>(10,887)</u>	<u>(11,847)</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Rectory Hall Farm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05721505. The registered office is Rectory Hall Farm, Little Chishill, Royston, Hertfordshire, SG8 8PB.

**Rectory Hall Farm Limited  
Balance Sheet (continued)  
As at 31 May 2018**

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For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Susan Noyes**

**28/02/2019**