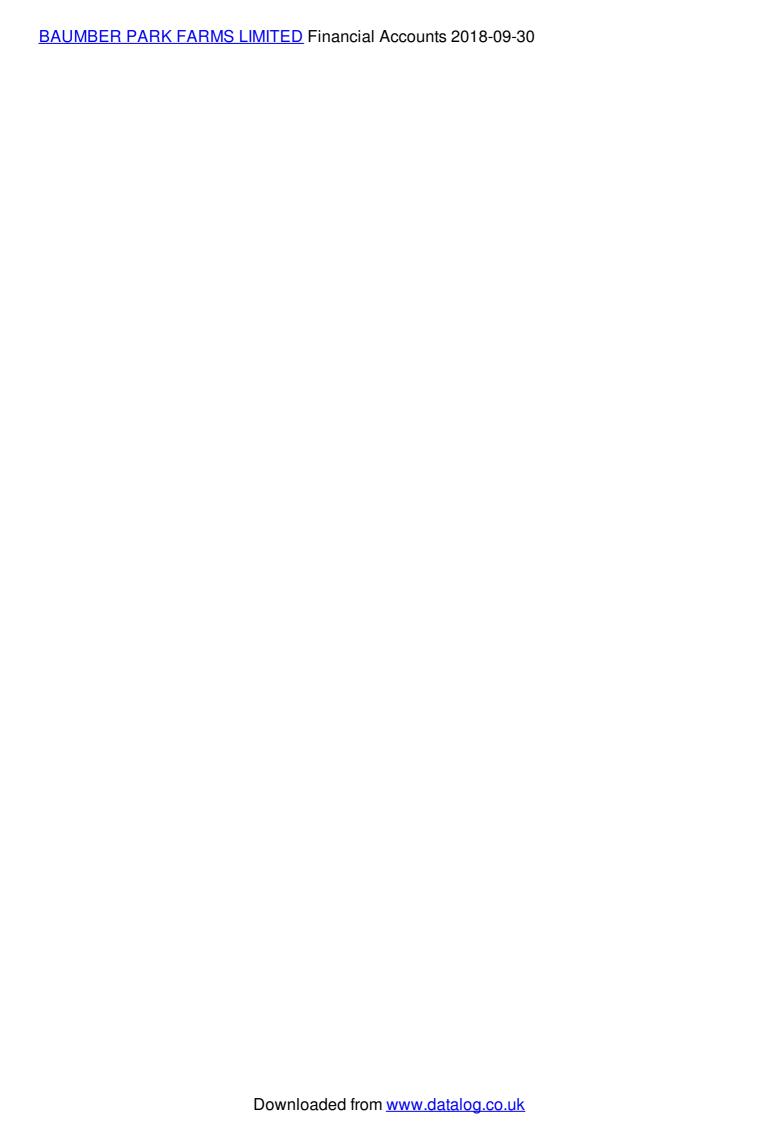
REGISTERED NUMBER: 06317436 (England and Wales)

Financial Statements

for the Year Ended 30 September 2018

<u>for</u>

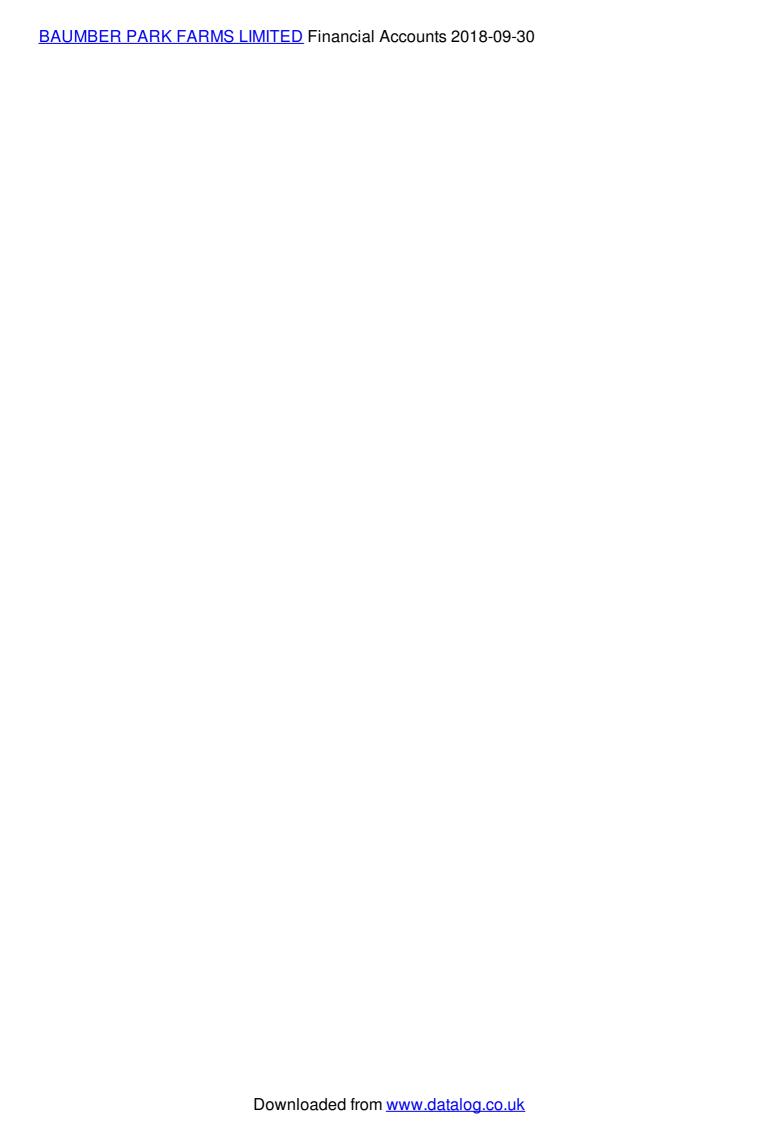
Baumber Park Farms Limited



Baumber Park Farms Limited (by shares) (Registered number: 06317436)

Contents of the Financial Statements for the Year Ended 30 September 2018

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Baumber Park Farms Limited (by shares)

Company Information for the Year Ended 30 September 2018

DIRECTORS: Mr M E Harrison

Mrs C E Harrison Mrs J E Harrison Mr J Harrison

SECRETARY: Mr M E Harrison

REGISTERED OFFICE: Baumber Park

Baumber HORNCASTLE Lincolnshire LN9 5NE

REGISTERED NUMBER: 06317436 (England and Wales)

ACCOUNTANTS: Nicholsons

Chartered Accountants

Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN

BANKERS: Lloyds Bank Plc

14 High Street HORNCASTLE Lincolnshire LN9 5BL Page 1

Baumber Park Farms Limited (by shares) (Registered number: 06317436)

Balance Sheet 30 September 2018

	2018		2017	-
FIXED ASSETS	£	£ 729,859	£	£ 726,769
CURRENT ASSETS	397,858		429,650	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(<u>164,048</u>)	233,810 963,669	(<u>183,372</u>)	246,278 973,047
CAPITAL AND RESERVES		963,669		973,047

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 4).

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continued...

Baumber Park Farms Limited (by shares) (Registered number: 06317436)

Balance Sheet - continued 30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of
 - the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company
 - as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 5 June 2019 and were signed on its behalf by:

Mr M E Harrison - Director

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