

REGISTERED NUMBER: 06317436 (England and Wales)

Financial Statements
for the Year Ended 30 September 2018
for
Baumber Park Farms Limited

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

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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

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	(164,048)		(183,372)	
NET CURRENT ASSETS		<u>233,810</u>		<u>246,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>963,669</u>		<u>973,047</u>
CAPITAL AND RESERVES		<u>963,669</u>		<u>973,047</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

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

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 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
- (b) 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

