

**Bateman Rural Associates Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 September 2019**

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*Apache*  
BATEMAN RURAL ASSOCIATES LIMITED

(Registration number: 07747798)

Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	51,940	54,751
Current assets	14,315	19,134
Prepayments and accrued income	633	229
Creditors: Amounts falling due within one year	(57,099)	(57,867)
Net current liabilities	(42,151)	(38,504)
Total assets less current liabilities	9,789	16,247
Accruals and deferred income	(1,486)	(1,478)
	<u>8,303</u>	<u>14,769</u>
Capital and reserves	<u>8,303</u>	<u>14,769</u>

*Apache*  
**BATEMAN RURAL ASSOCIATES LIMITED**

(Registration number: 07747798)

Balance Sheet as at 30 September 2019

**General information**

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

The address of its registered office is:

2 Webble Green  
Membury  
Axminster  
Devon  
EX13 7UD

**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'.

These financial statements are presented in Sterling (£).

**Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

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.

For the financial year ending 30 September 2019 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.

Approved and authorised by the Board on 25 June 2020 and signed on its behalf by:

T J Bateman  
Company secretary and director