

Company registration number 05533014 (England and Wales)

FARMHOLT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

FARMHOLT LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,058		1,343
Current assets	145		15,018	
Prepayments and accrued income	405		-	
Creditors: amounts falling due within one year	(42,538)		(11,563)	
Net current (liabilities)/assets		(41,988)		3,455
Total assets less current liabilities		(40,930)		4,798
Net (liabilities)/assets		(40,930)		4,798
Capital and reserves		(40,930)		4,798

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Farmholt Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Trust Court, Vision Park, Chivers Way, Histon, Cambridgeshire, England, CB24 9PW.

For the year ended 31 August 2021 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.

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FARMHOLT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved and signed by the director and authorised for issue on 12 April 2022

Mr DE Southby
Director

Company Registration Number 05533014

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