

Company Registration Number 2302741 (England and Wales)

**HACKLETON FARMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**



# HACKLETON FARMS LIMITED

## BALANCE SHEET

**AS AT 30 APRIL 2017**

	2017		2016	
	£	£	£	£
Fixed assets		43,207		48,575
Current assets	218,019		222,295	
Creditors: amounts falling due within one year	(577,263)		(571,674)	
Net current liabilities		(359,244)		(349,379)
Total assets less current liabilities		(316,037)		(300,804)
Accruals and deferred income		(5,223)		(2,723)
Net liabilities		(321,260)		(303,527)
Capital and reserves		(321,260)		(303,527)

Hackleton Farms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 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 Act 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.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2018 and are signed on its behalf by:

James Smith  
**Director**

**Company Registration Number 2302741**

