

**REGISTERED NUMBER: 01522605 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017  
FOR  
MANFARM LIMITED**

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for the year ended 30 September 2017**

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**MANFARM LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2017**

<b>DIRECTORS:</b>	J R Taylor Mrs M Taylor
<b>REGISTERED OFFICE:</b>	Login Upper Chapel Brecon Powys LD3 9RG
<b>REGISTERED NUMBER:</b>	01522605 (England and Wales)
<b>BANKERS:</b>	HSBC 35 High Street Builth Wells Powys LD2 3DL

**BALANCE SHEET**  
**30 September**  
**2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		<b>272,843</b>	212,893
<b>CURRENT ASSETS</b>	<b>210,921</b>		97,178
<b>CREDITORS</b>			
Amounts falling due within one year	<b>(381,672)</b>	<b>(191,554)</b>	
<b>NET CURRENT LIABILITIES</b>		<b>(170,751)</b>	<b>(94,376)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>102,092</b>	118,517
<b>ACCRUALS AND DEFERRED INCOME</b>		<b>1,175</b>	-
<b>NET ASSETS</b>		<b><u>100,917</u></b>	<b><u>118,517</u></b>
<b>CAPITAL AND RESERVES</b>		<b><u>100,917</u></b>	<b><u>118,517</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 and
- (a) 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
- (b) 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 2 January 2018 and were signed on its behalf by:

J R Taylor - Director