

**Registered Number 10362708**

**JOLLY FARMERS HURST LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
<b>Fixed assets</b>		
Intangible assets	1	6,428
Tangible assets	2	24,485
		<u>30,913</u>
<b>Current assets</b>		
Stocks		3,881
Debtors		10,427
		<u>14,308</u>
<b>Creditors: amounts falling due within one year</b>		(66,822)
<b>Net current assets (liabilities)</b>		<u>(52,514)</u>
<b>Total assets less current liabilities</b>		<u>(21,601)</u>
<b>Total net assets (liabilities)</b>		<u>(21,601)</u>
<b>Capital and reserves</b>		<u>(21,601)</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:  
**Mr Rajesh Khadka, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Intangible fixed assets

	£
<b>Cost</b>	
Additions	8,035
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>8,035</u>
<b>Amortisation</b>	
Charge for the year	1,607
On disposals	-
At 31 March 2017	<u>1,607</u>
<b>Net book values</b>	
At 31 March 2017	<u><u>6,428</u></u>

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	32,648
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>32,648</u>
<b>Depreciation</b>	
Charge for the year	8,163
On disposals	-
At 31 March 2017	<u>8,163</u>
<b>Net book values</b>	
At 31 March 2017	<u><u>24,485</u></u>

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