

**Riverside Farm JK Limited Filleted
Accounts Cover**

Riverside Farm JK Limited

Company No. 14134891

Unaudited Accounts

31 May 2023

Riverside Farm JK Limited Directors**Report Registrar**

The Directors present their report and accounts for the period ended 31 May 2023.

Principal activities

The principal activity of the company during the period under review was plant propagation, mixed farming, post-harvest crop activities and seed processing for propagation.

Directors

The Directors who served during the period were as follows:

J. Geary

K. Geary

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Geary

Director

08 April 2024

**Riverside Farm JK Limited Balance
Sheet Registrar
at 31 May 2023
Company No. 14134891**

	2023
	£
Fixed assets	100,000
Creditors: Amounts falling due within one year	(17,650)
Net current assets	<u>(17,650)</u>
Total assets less current liabilities	82,350
Creditors: Amounts falling due after more than one year	(82,632)
Accruals and deferred income	(150)
	<u>(432)</u>
Capital and reserves	<u><u>(432)</u></u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

2023
Number

The average monthly number of employees (including directors) during the period:

1

3 General information

Its registered number is: 14134891

Its registered office is:

Riverside Farm J K

Fairham Brook Lane

Bunny

Nottinghamshire

NG11 6SQ

For the period ended 31 May 2023 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 08 April 2024 and signed on its behalf by:

J. Geary - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.