

**HOXTON FARMS LTD**

**Company Registration Number:  
12726158 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **HOXTON FARMS LTD**

## **Contents of the Financial Statements for the Period Ended 31 July 2023**

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# HOXTON FARMS LTD

## Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	3,503,762	242,919
<b>Total fixed assets:</b>		<u>3,503,762</u>	<u>242,919</u>
<b>Current assets</b>			
Debtors:		2,467,070	70,798
Cash at bank and in hand:		11,542,207	788,053
<b>Total current assets:</b>		<u>14,009,277</u>	<u>858,851</u>
Creditors: amounts falling due within one year:		(880,121)	(139,149)
<b>Net current assets (liabilities):</b>		<u>13,129,156</u>	<u>719,702</u>
Total assets less current liabilities:		<u>16,632,918</u>	<u>962,621</u>
<b>Total net assets (liabilities):</b>		<u>16,632,918</u>	<u>962,621</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Share premium account:		20,748,011	2,636,454
Profit and loss account:		(4,115,095)	(1,673,835)
<b>Shareholders funds:</b>		<u>16,632,918</u>	<u>962,621</u>

The notes form part of these financial statements

## HOXTON FARMS LTD

### **Balance sheet statements**

For the year ending 31 July 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 November 2023  
and signed on behalf of the board by:**

Name: Edward Steele

Status: Director

The notes form part of these financial statements

# **HOXTON FARMS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HOXTON FARMS LTD

## Notes to the Financial Statements for the Period Ended 31 July 2023

### 2. Employees

	2023	2022
Average number of employees during the period	25	14

# HOXTON FARMS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 August 2022	294,816
Additions	3,442,282
At 31 July 2023	<u>3,737,098</u>
<b>Depreciation</b>	
At 01 August 2022	51,897
Charge for year	181,439
At 31 July 2023	<u>233,336</u>
<b>Net book value</b>	
At 31 July 2023	<u>3,503,762</u>
At 31 July 2022	<u>242,919</u>

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.