

**HOME FARM PUTTERIDGE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

LM Accounting ACMA

11 Mardley Hill
Welwyn
Herts
AL6 0UE

Home Farm Putteridge Management Limited
Balance Sheet
As at 31 March 2022

Registered number: 04116159

	2022	2021
	£	£
Current assets	21,476	24,684
Prepayments and accrued income	(5,717)	586
Creditors: Amounts Falling Due Within One Year	1	(166)
NET CURRENT ASSETS	15,760	25,104
TOTAL ASSETS LESS CURRENT LIABILITIES	15,760	25,104
Accruals and deferred income	(14)	(6,532)
NET ASSETS	15,746	18,572
RESERVES	15,746	18,572

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Home Farm Putteridge Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 04116159 . The registered office is 11 Mardley Hill, Welwyn, Herts, AL6 0UE.

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Susan Pollard

Director

19/12/2022

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.