

**HOME FARM PUTTERIDGE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Home Farm Putteridge Management Limited
Balance Sheet
As at 31 March 2023

Registered number: 04116159

	2023	2022
	£	£
Current assets	23,116	21,476
Prepayments and accrued income	601	(5,717)
Creditors: Amounts Falling Due Within One Year	-	1
	<hr/>	<hr/>
NET CURRENT ASSETS	23,717	15,760
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	23,717	15,760
	<hr/>	<hr/>
Accruals and deferred income	(8,241)	(14)
	<hr/>	<hr/>
NET ASSETS	15,476	15,746
	<hr/>	<hr/>
RESERVES	15,476	15,746
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. 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.

For the year ending 31 March 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 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

09/06/2023

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.