

Registered number: 05758307

Hambleton Farms Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

Arcus Accountants
2B Gaol Street
Oakham
Rutland
LE15 6AQ

Hambleton Farms Limited

Registered Number: 05758307**BALANCE SHEET AT 31/03/2022**

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 385,952 | 359,554 |
| Current assets | 501,631 | 425,925 |
| Prepayments and accrued income | 28,069 | 17,815 |
| | (| (|
| Creditors: amounts falling due within one year | 224,662 | 320,237 |
| |) |) |
| Net Current Assets | <u>305,038</u> | <u>123,503</u> |
| Total assets less current liabilities | 690,990 | 483,057 |
| Accruals and deferred income | - | 12 |
| Net Assets | <u>690,990</u> | <u>483,045</u> |
| Capital and reserves | <u>690,990</u> | <u>483,045</u> |

Average Number of Employees

During the year the average number of employees was 25.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05758307. Registered office 29 Pillings Road, Oakham, Rutland, LE15 6QF, UK

For the year ending 31/03/2022 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.

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

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

**Approved by the board on 11/11/2022 and signed on their behalf
by**

.....
W Nelson
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.