

Hamatethy Farm LLP

Unaudited Financial Statements

for the Year Ended 31 March 2022

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for the Year Ended 31 March 2022

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Hamatethy Farm LLP (Registered number: OC394032)

Statement of Financial Position
31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		134,846		124,353
CURRENT ASSETS	136,217		135,540	
CREDITORS				
Amounts falling due within one year	<u>(8,679)</u>		<u>(14,690)</u>	
NET CURRENT ASSETS		127,538		120,850
TOTAL ASSETS LESS CURRENT LIABILITIES		262,384		245,203
LOANS AND OTHER DEBTS DUE TO MEMBERS		262,384		245,203

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hamatethy Farm LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC394032

Registered office: Hamatethy
St Breward
Bodmin
Cornwall
PL30 4PG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Statement of Financial Position - continued
31 March 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 20 December 2022 and were signed by:

Mrs C J Swiderska - Designated member

Y C Swiderski - Designated member

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.