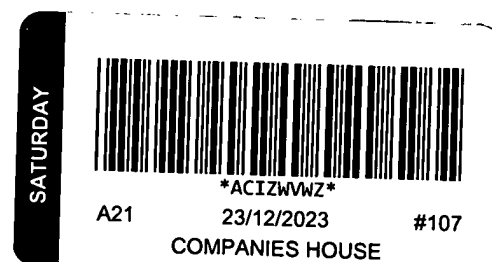


**HUTTON HEAD FARM LLP**

Unaudited financial statements  
for the year ended 31 March 2023



**Hutton Head Farm LLP**  
Registered number: OC425472

## **NOTES**

### **1. Reporting period**

The financial statements represent the period from 1st April 2022 to the period end of 31 March 2023

**PROFIT & LOSS**  
**to 31 March 2023**

Net Income	£10,742.68
Expenditure	(£2,789.98)
<b>Gross Profit</b>	<b>£7,952.80</b>
<hr/>	
Accruals	(-£206.80)
<b>Net Profit/(Loss)</b>	<b>£7,746.10</b>

**BALANCE SHEET**  
as at 31 March 2023

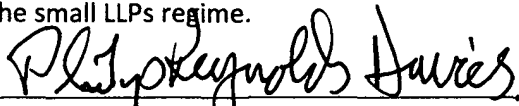
	<u>Year to 31st March 2023</u>	<u>Year to 31st March 2022</u>
<b>FIXED ASSETS</b>		
Tangible	£4,128.55	£4,753.94
<b>CURRENT ASSETS</b>		
Cash at Bank 31.03.23	£20,758.35	£16,864.70
<b>CURRENT LIABILITIES</b>		
Creditors	£206.80	£377.39
Total Assets less current liabilities	24,680.10	£21,241.25
<b>NET ASSETS</b>	<b>£24,680.10</b>	<b>£21,241.25</b>

**Exemption from Audited Accounts:**

For the year ending **31/03/2023** the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members 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 LLPs subject to the small LLPs regime.

  
\_\_\_\_\_  
PHILIP REYNOLDS DAVIES  
Designated member

  
\_\_\_\_\_  
KATHERINE REYNOLDS DAVIES  
Designated member

Date **22/12/2023**

Hutton Head Farm LLP is a Limited Liability Partnership registered in England

Registered Office: Hutton Head, Hutton John, Penrith, Cumbria, CA11 0LZ