

HAMEAU DE CHARPENAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022



HAMEAU DE CHARPENAY LIMITED

COMPANY INFORMATION

Directors

Mrs S E Leathem
Mr A Markham
Mrs V B Briggs
Mrs V J Dawson
Mr C D Dawson
Mr J Hodson
Mrs V L Kyle
Mr M R Kyle
Mr J C Micklethwaite
Mrs J A Micklethwaite
Mrs J A Moxon
Mrs N A Moxon
Mrs J Robinson
Mr J M Robinson
Mr B Walker
Mrs O D Walker
Mrs C A O'Brien

Company number 02601239

Registered office

Chancery House
52 Sheep Street
Northampton
NN1 2LZ

Accountants

J R Watson & Co.
Chancery House
52 Sheep Street
Northampton
NN1 2LZ

HAMEAU DE CHARPENAY LIMITED

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HAMEAU DE CHARPENAY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The directors present their annual report and financial statements for the year ended 31 March 2022.

Principal activities

The company was dormant during the year, all of its out of pocket expenses being borne personally by the members. The company holds in trust a property in France for the purpose of holidays.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs S E Leathem
Mr A Markham
Mrs V B Briggs
Mrs V J Dawson
Mr C D Dawson
Mr R Hodson
Mrs V L Kyle
Mr M R Kyle
Mr J C Micklethwaite
Mrs J A Micklethwaite
Mrs J A Moxon
Mrs N A Moxon
Mrs J Robinson
Mr J M Robinson
Mr B Walker
Mrs O D Walker
Mrs C A O'Brien

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



Mrs S E Leathem

Director

28 May 2022

HAMEAU DE CHARPENAY LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
	<hr/>	<hr/>
Surplus	-	-
	<hr/>	<hr/>

HAMEAU DE CHARPENAY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
		<hr/>		<hr/>
Reserves		-		-
		<hr/>		<hr/>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-
	<hr/>	<hr/>

Hameau De Charpenay Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Chancery House, 52 Sheep Street, Northampton, NN1 2LZ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 May 2022 and are signed on its behalf by:



Mrs S E Leathem
Director

Company Registration Number 02601239