

COMPANY REGISTRATION NUMBER: 03065901

Home Farm Management Company (Tring) Ltd

Filleted Unaudited Financial Statements

31 December 2020

Home Farm Management Company (Tring) Ltd

Financial Statements

Year ended 31 December 2020

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Home Farm Management Company (Tring) Ltd

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Home Farm Management Company (Tring) Ltd

Year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Home Farm Management Company (Tring) Ltd for the year ended 31 December 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

THE COOK PARTNERSHIP Chartered accountants

Unit 7 The Forum Icknield Way Tring Hertfordshire HP23 4JY

1 February 2021

Home Farm Management Company (Tring) Ltd

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	4,759	4,759
Current assets	52,420	37,729
Prepayments and accrued income	140	140
	52,560	37,869
Creditors: amounts falling due within one year	-	18
Net current assets	52,560	37,851
Total assets less current liabilities	57,319	42,610
Accruals and deferred income	600	600
	56,719	42,010
Capital and reserves	56,719	42,010

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 1 February 2021 , and are signed on behalf of the board by:

Mr H Pollard

Director

Company registration number: 03065901

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7, The Forum, Icknield Way, Tring, Hertfordshire, HP23 4JY.

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.