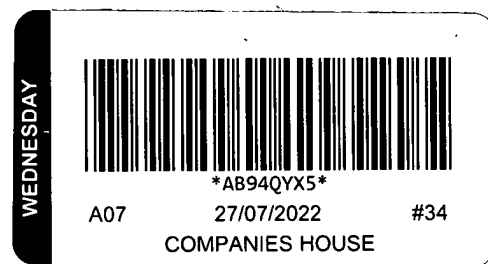


**HOME FARM (OVER NORTON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**



HOME FARM (OVER NORTON) LIMITED
UNAUDITED ACCOUNTS
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**HOME FARM (OVER NORTON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Directors	Brian Henderson Brian Harrison
Secretary	Mrs Mary Ellen Reeves-Smith
Company Number	05603412 (England and Wales)
Registered Office	HOME FARM HOUSE HOME FARM MAIN STREET OVER NORTON CHIPPING NORTON OXFORDSHIRE OX7 5PU

HOME FARM (OVER NORTON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	594	594
Current assets			
Cash at bank and in hand		583	110
Creditors: amounts falling due within one year		(1,177)	(704)
Net current liabilities		(594)	(594)
Net assets		-	-
Members' funds		-	-

For the year ending 31 October 2021 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 July 2022 and were signed on its behalf by

Brian Henderson
Director



Company Registration No. 05603412

HOME FARM (OVER NORTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

HOME FARM (OVER NORTON) LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 05603412. The registered office is HOME FARM HOUSE HOME FARM, MAIN STREET OVER NORTON, CHIPPING NORTON, OXFORDSHIRE, OX7 5PU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents contributions by members.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	No charge
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4 Tangible fixed assets

**Total
£**

Cost or valuation

At 1 November 2020

594

At 31 October 2021

594

Depreciation

At 31 October 2021

-

Net book value

At 31 October 2021

594

At 31 October 2020

594

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**HOME FARM (OVER NORTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

6 Average number of employees

During the year the average number of employees was 3 (2020: 3).