

**HENRY CHARLES HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 20 AUGUST 2021**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View
Baynards Green
Bicester
OX27 7SG

Henry Charles Homes Limited
Balance Sheet
As at 20 August 2021

Registered number: 11839317

	20 August 2021	20 August 2020
	£	£
Fixed assets	600,000	260,464
Current assets	12,758	4,743
Creditors: Amounts Falling Due Within One Year	(325,947)	(264,064)
NET CURRENT LIABILITIES	<u>(313,189)</u>	<u>(259,321)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>286,811</u>	<u>1,143</u>
Accruals and deferred income	(620)	(1,381)
NET ASSETS/(LIABILITIES)	<u><u>286,191</u></u>	<u><u>(238)</u></u>
CAPITAL AND RESERVES	<u><u>286,191</u></u>	<u><u>(238)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Henry Charles Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11839317 . The registered office is 1 Bank House, High Street, Hartley Wintney, Hampshire, RG27 8NZ.

For the year ending 20 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Fraser-Ransley

Director

07/03/2022

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.