

Hatfield Homes Ltd

Unaudited Filleted Financial Statements

for the Period from 22 October 2023 to 31 October 2024

Hatfield Homes Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Hatfield Homes Ltd

Company Information

Director G W Hatfield

Registered office 39 Newtown Road
Marlow
Buckinghamshire
SL7 1JY

Accountants Redshield Business Solutions Limited
Chartered Accountants Suite 3, 1 - 3 Warren Court
Park Road
Crowborough
East Sussex
TN6 2QX

Hatfield Homes Ltd

(Registration number: 15226661) Balance Sheet as at 31 October 2024

	2024 £
Fixed assets	<u>692,328</u>
Current assets	116
Prepayments and accrued income	498
Creditors: Amounts falling due within one year	<u>(21,287)</u>
Net current liabilities	<u>(20,673)</u>
Total assets less current liabilities	671,655
Creditors: Amounts falling due after more than one year	(650,000)
Accruals and deferred income	<u>(600)</u>
	<u>21,055</u>
Capital and reserves	<u><u>21,055</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
39 Newtown Road
Marlow
Buckinghamshire
SL7 1JY

These financial statements were authorised for issue by the director on 7 June 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Hatfield Homes Ltd

(Registration number: 15226661)

Balance Sheet as at 31 October 2024 (continued)

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 7 June 2025

G W Hatfield
Director