Company Registration No. 13200321 (England and Wales)

HEMBURY HOMES (DEVON) LIMITED

Annual report and Statement of accounts

for the Period from 15 February 2021 to 31 March 2022

HEMBURY HOMES (DEVON) LIMITED

Annual report and Statement of accounts for the period ending 31 March 2022

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HEMBURY HOMES (DEVON) LIMITED

Annual report and Statement of accounts for the period ending 31 March 2022

Company Information

Company Details

Company Number 13200321

Registered Office UNIT 3 DEAN COURT BUSINESS PARK LOWER DEAN
BUCKFASTLEIGH
DEVON
DEVON
TQ11 0LT

Directors

Directors who held office during the period were:

Daniel Fallows SALT
Sarah Michelle SALT

HEMBURY HOMES (DEVON) LIMITED

Annual report and Statement of accounts for the period ending 31 March 2022

Statement of Financial Position

	Notes	2022	
		£	£
Fixed Assets			
Current Assets			
Stocks		879,142	-
Debtors due within one year		6,626	-
Cash at bank and in hand		25,932	-
		911,700	-
Creditors			
Amount falling due within one year		(833,652)	-
Net Current Assets		78,048	-
Total Assets less current liabilities		78,048	-
Creditors due after more than one year		-	-
Net Assets		78,048	-
Capital and Reserves			
Called up Share Capital		100	-
Retained earnings at end of year		77,948	-
Shareholder funds		78,048	-

For the year ending 31/03/2022 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

The Directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 16 August 2022

Sarah Salt

Company Registration No. 13200321

HEMBURY HOMES (DEVON) LIMITED

Annual report and Statement of accounts for the period ending 31 March 2022

Notes to the Accounts

1. Statutory Information

HEMBURY HOMES (DEVON) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13200321.

2. Accounting Policies

Basis of preparing the financial statement

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2022	2

4. Principal Activity

Housing developer

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.