

**NEW BARN EQUESTRIAN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Philip Deane Accountancy Ltd

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

New Barn Equestrian Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11421875

	31 March 2020	31 March 2019
	£	£
Fixed assets	16,000	-
Current assets	11,004	2,000
Creditors: Amounts Falling Due Within One Year	(23,424)	-
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(12,420)	2,000
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,580	2,000
	<hr/>	<hr/>
Accruals and deferred income	(800)	-
	<hr/>	<hr/>
NET ASSETS	2,780	2,000
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,780	2,000
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

New Barn Equestrian Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11421875. The registered office is Park Farm, Station Road, Oakley, Basingstoke, Hampshire, RG23 7EH.

New Barn Equestrian Services Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 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.
- 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

Miss Zoe Lunn

Director

18/06/2020