

**NEW BARN EQUESTRIAN SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

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 2022**

**Registered number:** 11421875

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,219	25,625
Current assets	560	10,504
Creditors: Amounts Falling Due Within One Year	(17,803 )	(16,733 )
<b>NET CURRENT LIABILITIES</b>	<b>(17,243 )</b>	<b>(6,229 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(4,024 )</b>	<b>19,396</b>
Creditors: Amounts Falling After More Than One Year	(21,539 )	(25,000 )
Accruals and deferred income	(850 )	(825 )
<b>NET LIABILITIES</b>	<b>(26,413 )</b>	<b>(6,429 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(26,413 )</b>	<b>(6,429 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

**2. 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 Megan's Patch , 89c Charlton Village , Andover , HANTS, SP10 4AW.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Miss Zoe Lunn

Director

25/07/2022

