

**NEW BARN EQUESTRIAN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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 2024

Registered number: 11421875

	2024	2023
	£	£
Fixed assets	7,436	9,914
Current assets	833	550
Creditors: Amounts Falling Due Within One Year	(31,772)	(30,584)
NET CURRENT LIABILITIES	(30,939)	(30,034)
TOTAL ASSETS LESS CURRENT LIABILITIES	(23,503)	(20,120)
Creditors: Amounts Falling After More Than One Year	(11,722)	(16,695)
Accruals and deferred income	(875)	(875)
NET LIABILITIES	(36,100)	(37,690)
CAPITAL AND RESERVES	(36,100)	(37,690)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 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

Miss Zoe Lunn

Director

20/02/2025

