

Registered number  
11266184

The Old Barn Functions Ltd

Filleted Accounts

31 March 2020

THURSDAY



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A08

25/03/2021

#335

COMPANIES HOUSE

**The Old Barn Functions Ltd****Registered number:****11266184****Balance Sheet****as at 31 March 2020**

	2020 £	2019 £
Fixed assets	5,311	-
Current assets	12,038	30,982
Creditors: amounts falling due within one year	(17,324)	(27,906)
Net current (liabilities)/assets	(5,286)	3,076
Total assets less current liabilities	25	3,076
<b>Net assets</b>	<b>25</b>	<b>3,076</b>
 <b>Capital and reserves</b>	 <b>25</b>	 <b>3,076</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is School View West Street, Pembridge, Leominster, England, HR6 9DU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr P Bowen

Director

Approved by the board on 1 February 2021