

Company Registration Number 03454434 (England and Wales)

BARN OWL CONVERSIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

BARN OWL CONVERSIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,983		20,248
Current assets	420,372		509,330	
Creditors: amounts falling due within one year	(129,777)		(130,972)	
Net current assets		290,595		378,358
Total assets less current liabilities		302,578		398,606
Net assets		302,578		398,606
Capital and reserves		302,578		398,606

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Barn Owl Conversions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Berry Hall Road, Barton Turf, Norwich, Norfolk, NR12 8BD.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BARN OWL CONVERSIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 28 February 2022 and are signed on its behalf by:

Mr AB E Jones

Director

Company Registration Number 03454434

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.