

Company Registration Number 06155572 (England and Wales)

# **SOMERSET LONG BARN LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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# SOMERSET LONG BARN LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		11,287		13,279
Current assets	63,516		64,295	
Creditors: amounts falling due within one year	(53,179)		(57,018)	
Net current assets		10,337		7,277
Total assets less current liabilities		21,624		20,556
Net assets		21,624		20,556
Capital and reserves		21,624		20,556

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year £2,050 was advanced to a director (2018 - £nil) and £nil was repaid (2018 - £nil). The balance owed by the director at the beginning of the year was £nil and at the end of the year was £2,050. This loan is unsecured and has no repayment terms.

#### 2 Employees

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

	2019	2018
	Number	Number
Employees	1	1

## **SOMERSET LONG BARN LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Somerset Long Barn Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pontispool Farm, Norton Fitzwarren, TAUNTON, Somerset, TA4 1BG.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2019

L Fielding-Johnson

**Director**

**Company Registration Number 06155572**

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.