

Company Registration Number 06155572 (England and Wales)

SOMERSET LONG BARN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

SOMERSET LONG BARN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,279		15,581
Current assets	64,295		65,352	
Creditors: amounts falling due within one year	(57,018)		(59,370)	
Net current assets		7,277		5,982
Total assets less current liabilities		20,556		21,563
Net assets		20,556		21,563
Capital and reserves		20,556		21,563

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

SOMERSET LONG BARN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 21 December 2018

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.