

Company registration number 06155572 (England and Wales)

# **SOMERSET LONG BARN LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

# SOMERSET LONG BARN LIMITED

## BALANCE SHEET AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,930		8,153
Current assets	167,201		103,114	
Prepayments and accrued income	11,044		-	
Creditors: amounts falling due within one year	(97,651)		(34,354)	
Net current assets		80,594		68,760
Total assets less current liabilities		87,524		76,913
Creditors: amounts falling due after more than one year		(19,003)		(25,044)
Accruals and deferred income		(24,153)		(26,060)
Net assets		44,368		25,809
Capital and reserves		44,368		25,809

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	1	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.

For the year ended 31 March 2022 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 member has 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.

**SOMERSET LONG BARN LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022**

---

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

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.