

**MAIDENS BARN LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Ashden Accountants

Chartered Accountants & Business Advisers

3 William House
Old Saint Michaels Drive
Rayne Road
Braintree, Essex
CM7 2AA

Maidens Barn Limited
Balance Sheet
As at 31 December 2016

Registered number: 07520296

	2016	2015
	£	£
Fixed assets	423,433	435,155
Current assets	97,636	107,996
Prepayments and accrued income	10,656	2,944
Creditors: Amounts Falling Due Within One Year	(112,866)	(122,018)
NET CURRENT LIABILITIES	(4,574)	(11,078)
TOTAL ASSETS LESS CURRENT LIABILITIES	418,859	424,077
Accruals and deferred income	(132,642)	(112,621)
NET ASSETS	286,217	311,456
CAPITAL AND RESERVES	286,217	311,456

Notes

1. General Information

Maidens Barn Limited Registered number 07520296 is a limited by shares company incorporated in England & Wales. The Registered Office is C/O CJB Matthews Farm , High Easter, Chelmsford, Essex, CM3 1HU.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Katherine Matthews

9th May 2017

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.