

**MAIDENS BARN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Maidens Barn Limited
Balance Sheet
As At 31 December 2022

Registered number: 07520296

	2022	2021
	£	£
Fixed assets	443,783	442,513
Current assets	86,681	163,759
Prepayments and accrued income	2,702	4,350
Creditors: Amounts Falling Due Within One Year	(32,256)	(146,827)
	<u>57,127</u>	<u>21,282</u>
NET CURRENT ASSETS		
	500,910	463,795
Accruals and deferred income	(3,466)	(15,610)
	<u>497,444</u>	<u>448,185</u>
NET ASSETS		
	<u>497,444</u>	<u>448,185</u>
CAPITAL AND RESERVES		
	<u>497,444</u>	<u>448,185</u>

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	<u>2</u>	<u>2</u>

Maidens Barn Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs K Matthews

Director

3rd August 2023

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.