

**MAIDENS BARN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Maidens Barn Limited
Balance Sheet
As at 31 December 2020

Registered number: 07520296

	2020	2019
	£	£
Fixed assets	444,677	454,883
Current assets	58,422	108,333
Prepayments and accrued income	3,898	3,753
Creditors: Amounts Falling Due Within One Year	(258,692)	(217,982)
NET CURRENT LIABILITIES	(196,372)	(105,896)
TOTAL ASSETS LESS CURRENT LIABILITIES	248,305	348,987
Accruals and deferred income	(18,115)	(13,295)
NET ASSETS	230,190	335,692
CAPITAL AND RESERVES	230,190	335,692

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

2. 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.

Maidens Barn Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Katherine Matthews

Director

14th September 2021

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.