

Company Registration Number 09705241 (England and Wales)

**OLD HALL BARNS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**Richard Luckin**

# **OLD HALL BARNs LIMITED**

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# OLD HALL BARNs LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	1,255,432	1,255,432
Current assets	81,188	69,316
Creditors: amounts falling due within one year	(1,289,505)	(1,282,357)
Net current liabilities	(1,208,317)	(1,213,041)
Total assets less current liabilities	47,115	42,391
Net assets	47,115	42,391
Capital and reserves	47,115	42,391

### Notes to the financial statements

#### 1 Employees

The company had nil employees in this and the preceding year.

Old Hall Barns Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hill House, Shalford, Braintree, Essex, CM7 5HB.

The directors of the company have taken advantage of the option under the small companies regime to not include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their 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.

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 by the board of directors and authorised for issue on 22 February 2023 and are signed on its behalf by:

Mrs AE Tanner  
Director

Company Registration Number 09705241

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.