

**COCKNAGE BARNS MANAGEMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Cocknage Barns Management Ltd
Balance Sheet
As At 31 August 2023

Registered number: 12147351

	2023	2022
	£	£
Current assets	5	5
	<hr/>	<hr/>
NET CURRENT ASSETS	5	5
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5	5
	<hr/>	<hr/>
NET ASSETS	5	5
	<hr/>	<hr/>
CAPITAL AND RESERVES	5	5
	<hr/>	<hr/>

Notes

1. General Information

Cocknage Barns Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12147351 . The registered office is 42a Radford Street, Stone, Staffordshire, ST15 8DA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

Mr A J Beaman

Director

18 April 2024

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.