

Docky Barn Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

Tim Phillips & Co. Limited
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Docky Barn Ltd

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Docky Barn Ltd

Company Information

Director Mr Ian Peter Nicholson Haigh

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co. Limited
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Docky Barn Ltd

(Registration number: 13520896)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	19,758	12,283
Creditors: Amounts falling due within one year	(13,280)	(6,077)
Total assets less current liabilities	6,478	6,206
Accruals and deferred income	(1,250)	(900)
	<u>5,228</u>	<u>5,306</u>
Capital and reserves	<u>5,228</u>	<u>5,306</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2023

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Mr Ian Peter Nicholson Haigh
Director

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.