

Registered number: 06871150

Netherlands Barns Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 March 2020

Balance Sheet
As at 31 March 2020

	2020	2019
	£	£
Fixed assets	71	86
Current assets	22,040	16,003
Prepayments and accrued income	131	81
Creditors: amounts falling due within one year	(7,083)	(5,743)
Net current assets	15,088	10,341
Total assets less current liabilities	15,159	10,427
Accruals and deferred income	(1,820)	(1,800)
Net assets	13,339	8,627
Capital and reserves	13,339	8,627

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Balance Sheet (continued)
As at 31 March 2020

Notes

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office and principal place of business is:

Netherlands Farm

Tillington

Petworth

West Sussex

GU28 0PQ

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

Directors' benefits: advances, credits and guarantees

During the year, the company provided an interest free loan to one of the directors. The amount outstanding at the balance sheet date was £3,863 (2019 - £9,982).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr R Perry
Director

Date: 16 December 2020

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.