

BARLEYLANDS ARENA LTD

**Company Registration Number:
10848870 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

BARLEYLANDS ARENA LTD

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BARLEYLANDS ARENA LTD

Company Information

for the Period Ended 31 July 2020

Registered office:	Barleylands Equestrian Centre Barleylands Road Basildon Essex GBR SS15 4BG
Company Registration Number:	10848870 (England and Wales)

BARLEYLANDS ARENA LTD

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	352,175	322,842
Income from coronavirus (COVID-19) business support grants	25,000	0
Cost of Materials	(103,703)	(91,533)
Staff Costs	(2,857)	(1,060)
Other charges	(280,158)	(227,562)
Profit or (Loss) for Period	(9,543)	2,687

BARLEYLANDS ARENA LTD

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	4,916	2,100
Net current assets (liabilities):	4,916	2,100
Total assets less current liabilities:	4,916	2,100
Total net assets (liabilities):	4,916	2,100
Capital and reserves:	4,916	2,100

BARLEYLANDS ARENA LTD

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2021

And Signed On Behalf Of The Board By:

Name: Ian Lewington

Status: Director

The notes form part of these financial statements

BARLEYLANDS ARENA LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

BARLEYLANDS ARENA LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.