

Registered number  
07986691

High Barn Solutions Ltd

Filleted Accounts

31 March 2018

**BAS Associates Ltd**  
**Chartered Management Accountants**  
131 High Street South  
Northchurch  
Herts  
HP4 3QR  
Tel: (01442) 560050



**High Barn Solutions Ltd****Registered number:****07986691****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	111
Current assets	172,173	172,154
Prepayments and accrued income	-	19,000
	<u>172,173</u>	<u>191,154</u>
Creditors: amounts falling due within one year	<u>(28,505)</u>	<u>(34,507)</u>
Net current assets	143,668	156,647
Total assets less current liabilities	143,668	156,758
Accruals and deferred income	(1,500)	(1,320)
<b>Net assets</b>	<u><u>142,168</u></u>	<u><u>155,438</u></u>
<b>Capital and reserves</b>	<u><u>142,168</u></u>	<u><u>155,438</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><u>1</u></u>	<u><u>1</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is High Barn, The Paddocks, Dog Kennel Lane, Chorleywood, Herts WD3 5EE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Hebborn

Director

Approved by the board on 29 July 2018

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.