

**Barnes Orchard Properties Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 July 2019**

**BARNES ORCHARD PROPERTIES LIMITED**

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**BARNES ORCHARD PROPERTIES LIMITED****(Registration number: 04022076)****Balance Sheet as at 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>224,729</u>	<u>229,550</u>
Current assets	144,596	136,398
Prepayments and accrued income	78	68
Creditors: Amounts falling due within one year	<u>(28,250)</u>	<u>(21,897)</u>
Net current assets	<u>116,424</u>	<u>114,569</u>
Total assets less current liabilities	341,153	344,119
Accruals and deferred income	<u>(1,507)</u>	<u>(1,477)</u>
	<u><u>339,646</u></u>	<u><u>342,642</u></u>
Capital and reserves	<u><u>339,646</u></u>	<u><u>342,642</u></u>

**BARNES ORCHARD PROPERTIES LIMITED**

**(Registration number: 04022076)**

**Balance Sheet as at 31 July 2019**

**General information**

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

The address of its registered office is:

Hendford Manor  
Hendford  
Yeovil  
Somerset  
BA20 1UN

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

**Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 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.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 November 2019 and signed on its behalf by:

M G Runyard  
Director