Registration number: 10988198

Meadowcroft Barns Limited

Annual Report and Unaudited Filleted Financial Statements

for the Year Ended 30 September 2019

Meadowcroft Barns Limited

(Registration number: 10988198)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current assets	839,546	783,495
Creditors: Amounts falling due within one year	(1,058,288)	(861,576)
Total assets less current liabilities	(218,742)	(78,081)
Accruals and deferred income	(740)	(840)
	(219,482)	(78,921)
Capital and reserves	(219,482)	(78,921)

1 General information

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

The address of its registered office is:
Wharf 3
Holly Bank Industrial Estate
Radcliffe
Manchester
M26 3SY

These financial statements were authorised for issue by the director on 13 July 2020.

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'.

2 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £810,516 (2018 - £584,953). The loans are secured by a fixed and floating charge over the assets of the company

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.

Meadowcroft Barns Limited

(Registration number: 10988198)
Balance Sheet as at 30 September 2019

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 13 July 2020

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Mr Jordan McBriar
Director

9 Riverside
Waters Meeting Road
Bolton
BL1 8SW

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.