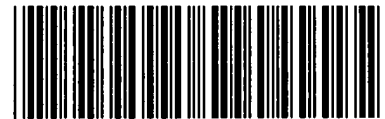


**REGISTRAR
OF COMPANIES**

Company Registration Number 03632796 (England and Wales)

**OAKBARN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR**

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OAKBARN LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,508,032		2,508,032
Current assets	423,636		330,050	
Creditors: amounts falling due within one year	(469,086)		(481,701)	
Net current liabilities		(45,450)		(151,651)
Total assets less current liabilities		2,462,582		2,356,381
Creditors: amounts falling due after more than one year		(524,780)		(548,821)
Net assets		1,937,802		1,807,560
Capital and reserves		1,937,802		1,807,560

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

2 Charges on assets

The company had loans of £21,519 (2019 - £89,730) which are secured.

Oakbarn Limited is a private company limited by shares incorporated in England and Wales. The registered office is P.O. Box 7010, 2nd Floor, 38 Warren Street, London, W1A 2EA.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

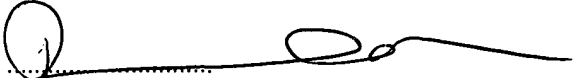
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

OAKBARN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved by the board of directors and authorised for issue on 22 JUL 2021
and are signed on its behalf by:



D Rabson
Director

Company Registration Number 03632796