

Registered number
10760787

MINCHENS BARNES DEVELOPMENT LIMITED

Micro Entity Accounts

31 May 2020

MINCHENS BARNs DEVELOPMENT LIMITED**Registered number: 10760787****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Current assets	2,404,046	1,363,382
Creditors: amounts falling due within one year	(33,680)	(25,369)
Net current assets	2,370,366	1,338,013
Total assets less current liabilities	2,370,366	1,338,013
Creditors: amounts falling due after more than one year	(3,126,112)	(1,685,623)
Net liabilities	(755,746)	(347,610)
Capital and reserves	(755,746)	(347,610)
	Number	Number
Average number of employees	-	-

Bank and Other Loans of £3,126,052 (shown within creditors falling due after more than one year) are secured on the development.

The company is a private company limited by shares and incorporated in England. Its registered office is 40 Broadway Lane, Bournemouth, Dorset, BH8 0AA.

The directors are 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 directors acknowledge their 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.

Linda Jux

Director

Approved by the board on 19 May 2021

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.