

Hayne Barton Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Hayne Barton Holdings Limited

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Hayne Barton Holdings Limited
(Registration number: 09404358)
Balance Sheet as at 31 December 2016

	Year ended 31 December 2016	23 January 2015 to 31 December 2015
	£	£
Fixed assets	1,947,124	1,947,124
Current assets	1	1
Creditors: Amounts falling due within one year	(134,316)	(132,586)
Net current liabilities	(134,315)	(132,585)
Total assets less current liabilities	1,812,809	1,814,539
Creditors: Amounts falling due after more than one year	(1,602,084)	(1,734,670)
Accruals and deferred income	(11,059)	(7,881)
	199,666	71,988
Capital and reserves	199,666	71,988

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 December 2016 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 29 September 2017

Mr D J Babington

Director

The notes on page 2 form an integral part of these financial statements.
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Hayne Barton Holdings Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

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:

Winchester House
Deane Gate Avenue
Taunton
Somerset
TA1 2UH

These financial statements were authorised for issue by the director on 29 September 2017.

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'.

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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.