

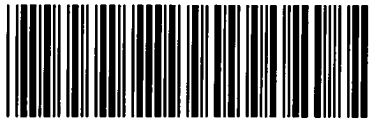
Company registration number: 09791104

The Tudor Barn Belstead Limited

Unaudited filleted financial statements

28 February 2018

FRIDAY



A07 *A770H82W* 08/06/2018 #6
COMPANIES HOUSE

The Tudor Barn Belstead Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

The Tudor Barn Belstead Limited

Directors and other information

Directors	RG Clift Mrs V Clift HJC Clift
Company number	09791104
Registered office	Belstead Hall Bucks Hall Lane Belstead Ipswich IP8 3JT
Business address	Bucks Horn Lane Belstead Ipswich Suffolk IP8 3JT
Accountants	Lovewell Blake LLP First Floor Suite 2 Hillside Business Park Bury St Edmunds Suffolk

The Tudor Barn Belstead Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of The Tudor Barn Belstead Limited
Year ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Tudor Barn Belstead Limited for the year ended 28 February 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of The Tudor Barn Belstead Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Tudor Barn Belstead Limited and state those matters that we have agreed to state to the board of directors of The Tudor Barn Belstead Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Tudor Barn Belstead Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that The Tudor Barn Belstead Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Tudor Barn Belstead Limited. You consider that The Tudor Barn Belstead Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Tudor Barn Belstead Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Lovewell Blake LLP
Chartered Accountants

First Floor Suite
2 Hillside Business Park
Bury St Edmunds
Suffolk

5 June 2018

The Tudor Barn Belstead Limited

**Statement of financial position
28 February 2018**

	28/02/18	28/02/17
	£	£
Fixed assets	16,433	20,739
Current assets	209,708	47,835
Prepayments and accrued income	2,000	-
	211,708	47,835
Creditors: amounts falling due within one year	(225,156)	(77,072)
Net current liabilities	(13,448)	(29,237)
Total assets less current liabilities	2,985	(8,498)
Accruals and deferred income	(1,750)	(1,200)
Net assets/(liabilities)	1,235	(9,698)
Capital and reserves	1,235	(9,698)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 28/02/18

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
RG Clift	(4,372)	(9,420)	(13,792)

Period ended 28/02/17

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
RG Clift	-	(4,372)	(4,372)

The Tudor Barn Belstead Limited

Statement of financial position (continued)
Year ended 28 February 2018

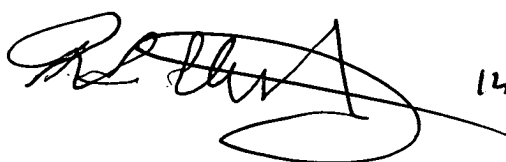
For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14 May 2018, and are signed on behalf of the board by:



14 May 2018

RG Clift
Director

Company registration number: 09791104

The company is a private company limited by shares, registered in United Kingdom.