

COMPANY REGISTRATION NUMBER: 09791104

The Tudor Barn Belstead Limited
Unaudited financial statements
28 February 2019

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The Tudor Barn Belstead Limited

Statement of financial position

28 February 2019

	2019		2018
	£	£	£
Fixed assets		<u>13,186</u>	<u>16,433</u>
Current assets	278,757		209,708
Prepayments and accrued income	<u>—</u>		<u>2,000</u>
		278,757	211,708
Creditors: amounts falling due within one year		<u>(170,318)</u>	<u>(225,156)</u>
Net current assets/(liabilities)		<u>108,439</u>	<u>(13,448)</u>
Total assets less current liabilities		121,625	2,985
Accruals and deferred income		<u>(6,637)</u>	<u>(1,750)</u>
		<u>114,988</u>	<u>1,235</u>
Capital and reserves		<u>114,988</u>	<u>1,235</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2018: 3).

The Tudor Barn Belstead Limited

Statement of financial position *(continued)*

28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2019, and are signed on behalf of the board by:

RG Clift
Director



Company registration number: 09791104

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Belstead Hall, Bucks Horns Lane, Belstead, Ipswich, Suffolk, IP8 JT, UK.