

COMPANY REGISTRATION NUMBER: 09791104

The Tudor Barn Belstead Limited
Unaudited financial statements
29 February 2020



The Tudor Barn Belstead Limited

Statement of financial position

29 February 2020

	2020		2019
	£	£	£
Fixed assets		<u>9,083</u>	<u>13,186</u>
Current assets	246,001		278,391
Prepayments and accrued income	<u>14,028</u>		<u>366</u>
		260,029	278,757
Creditors: amounts falling due within one year		<u>(91,475)</u>	<u>(85,281)</u>
Net current assets		<u>168,554</u>	<u>193,476</u>
Total assets less current liabilities		177,637	206,662
Accruals and deferred income		<u>(100,776)</u>	<u>(91,674)</u>
		<u>76,861</u>	<u>114,988</u>
Capital and reserves		<u>76,861</u>	<u>114,988</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2019: 3).

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

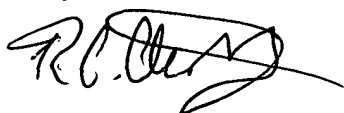
Directors' responsibilities:

- 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 ~~29.05.2020~~ and are signed on behalf of the board by:

R G Clift
Director



18 June 2020

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, United Kingdom, IP8 3JT.