

COMPANY REGISTRATION NUMBER: 09791104

The Tudor Barn Belstead Limited

Unaudited financial statements

28 February 2022

The Tudor Barn Belstead Limited

Statement of financial position

28 February 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,499		4,265
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Current assets	222,206		222,153	
Prepayments and accrued income	5,669		9,842	
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		227,875		231,995
Creditors: amounts falling due within one year	(70,050)		(63,493)	
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Net current assets		157,825		168,502
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Total assets less current liabilities		164,324		172,767
Creditors: amounts falling due after more than one year		—		(42,094)
Accruals and deferred income	(122,583)		(135,754)	
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		41,741		(5,081)
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Capital and reserves		41,741		(5,081)
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2021: 3).

2. Directors' advances, credits and guarantees

Included within debtors at the year end is a directors loan account of £9,657 (2021: £10,000). Interest of £Nil was charged at the official rate (2021:£Nil).

For the year ending 28 February 2022 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 26 May 2022 , and are signed on behalf of the board by:

R G 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, IP8 3JT.

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.