

**THE TUDOR BARN BELSTEAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The Tudor Barn Belstead Limited
Balance Sheet
As at 28 February 2023

Registered number: 09791104

	2023	2022
	£	£
Fixed assets	5,568	6,499
Current assets	151,027	222,206
Prepayments and accrued income	1,879	5,669
Creditors: Amounts Falling Due Within One Year	(72,662)	(70,050)
NET CURRENT ASSETS	80,244	157,825
TOTAL ASSETS LESS CURRENT LIABILITIES	85,812	164,324
Accruals and deferred income	(73,759)	(122,583)
NET ASSETS	12,053	41,741
CAPITAL AND RESERVES	12,053	41,741

Notes

1. General Information

The Tudor Barn Belstead Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09791104 . The registered office is Belstead Hall , Bucks Horns Lane, Belstead, Ipswich, IP8 3JT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Henry Clift

Director

30th May 2023

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.