

**THE TUDOR BARN BELSTEAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

The Tudor Barn Belstead Limited
Balance Sheet
As At 28 February 2025

Registered number: 09791104

	2025	2024
	£	£
Fixed assets	43,532	5,111
Current assets	69,563	163,836
Prepayments and accrued income	2,250	2,388
Creditors: Amounts Falling Due Within One Year	(86,062)	(95,286)
NET CURRENT ASSETS (LIABILITIES)	(14,249)	70,938
TOTAL ASSETS LESS CURRENT LIABILITIES	29,283	76,049
Accruals and deferred income	-	(75,703)
NET ASSETS	29,283	346
CAPITAL AND RESERVES	29,283	346

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: 1 (2024: 1)

For the year ending 28 February 2025 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 June 2025

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.