

**WILLOW TREE BARN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

WILLOW TREE BARN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WILLOW TREE BARN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	Mr Parveen Goyal Mrs Priyanka Goyal
Company Number	14075813 (England and Wales)
Registered Office	Unit G, Kingsway Business Park Oldfield Road Hampton Middlesex TW12 2HD
Accountants	Alka Desaur First Floor, Unit G Kingsway Business Park Oldfield Road, Hampton Middlesex TW12 2HD

WILLOW TREE BARN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	1,051,098	1,051,098
Current assets	1,214	2,383
Creditors: amounts falling due within one year	(518,017)	(475,988)
Net current liabilities	(516,803)	(473,605)
Total assets less current liabilities	534,295	577,493
Creditors: amounts falling due after more than one year	(582,929)	(605,511)
Accruals and deferred income	(750)	(500)
Net liabilities	(49,384)	(28,518)
Capital and reserves	(49,384)	(28,518)

NOTES TO THE ACCOUNTS

1 Statutory information

WILLOW TREE BARN LTD is a private company, limited by shares, registered in England and Wales, registration number 14075813. The registered office is Unit G, Kingsway Business Park, Oldfield Road, Hampton, Middlesex, TW12 2HD.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2024

Mr Parveen Goyal
Director

Company Registration No. 14075813

