Company Registration No. 14830521 (England and Wales)

THE RICE BARN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 APRIL 2023 TO 30 APRIL 2024

THE RICE BARN LIMITED
UNAUDITED ACCOUNTS
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THE RICE BARN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 APRIL 2023 TO 30 APRIL 2024

Director	Benjamin Christopher Groves
Company Number	14830521 (England and Wales)
Registered Office	38 YORK ROAD ACOMB YORK YO24 4LZ ENGLAND
Accountants	Stephen Perry & Co 38 York Road Acomb York YO24 4LZ

THE RICE BARN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £
Fixed assets		
Tangible assets	4	2,280
Current assets		
Cash at bank and in hand		2,175
Creditors: amounts falling due within one year	5	(792)
Net current assets		1,383
Total assets less current liabilities		3,663
Creditors: amounts falling due after more than one year	6	(9,891)
Net liabilities		(6,228)
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,229)
Shareholders' funds		(6,228)

For the period ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 January 2025 and were signed on its behalf by

Benjamin Christopher Groves
Director

Company Registration No. 14830521

1 Statutory information

The Rice Barn Limited is a private company, limited by shares, registered in England and Wales, registration number 14830521. The registered office is 38 YORK ROAD, ACOMB, YORK, YO24 4LZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 26 April 2023 to 30 April 2024 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 26 April 2023.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 26 April 2023	-
Additions	2,850
At 30 April 2024	2,850
Depreciation	
Charge for the period	570
At 30 April 2024	570
Net book value	
At 30 April 2024	2,280

5 Creditors: amounts falling due within one year

	2024 £
Trade creditors	792

6 Creditors: amounts falling due after more than one year

	2024 £
Loans from directors	9,891

7 Average number of employees

During the period the average number of employees was 0.

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.