

**TRUSTANS BARN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

CRASL
Carlton House
Carlton Park Industrial Estate
Saxmundham
Suffolk
IP17 2NL

TRUSTANS BARN LTD
Balance Sheet
As At 31 January 2024

Registered number: 08355906

	2024	2023
	£	£
Fixed assets	300,992	301,924
Current assets	11,434	6,851
Prepayments and accrued income	-	107
Creditors: Amounts Falling Due Within One Year	(768)	(8,138)
NET CURRENT ASSETS (LIABILITIES)	10,666	(1,180)
TOTAL ASSETS LESS CURRENT LIABILITIES	311,658	300,744
Creditors: Amounts Falling After More Than One Year	(297,126)	(295,113)
NET ASSETS	14,532	5,631
CAPITAL AND RESERVES	14,532	5,631

Notes

1. General Information

TRUSTANS BARN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08355906 . The registered office is Trustans Farm Westleton Road, Darsham, Saxmundham, Suffolk, IP17 3BP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Rosie Patten

Director

13/03/2024

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.