

COMPANY REGISTRATION NUMBER: 09630500

Belvoir Barns Ltd

Filleted Unaudited Financial Statements

30 June 2020

Belvoir Barns Ltd

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	14,057	16,689
Current assets	14,327	33,423
Creditors: amounts falling due within one year	46,265	44,748
Net current liabilities	(31,938)	(11,325)
Total assets less current liabilities	(17,881)	5,364
Creditors: amounts falling due after more than one year	7,312	10,562
Accruals and deferred income	6,158	863
	(31,351)	(6,061)
Capital and reserves	(31,351)	(6,061)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 3).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 February 2021 , and are signed on behalf of the board by:

D Coulthard

Director

Company registration number: 09630500

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.