

COMPANY REGISTRATION NUMBER: 09630500

Belvoir Barns Ltd

Filleted Unaudited Financial Statements

30 June 2018

Belvoir Barns Ltd

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	6,354	32,576
Current assets	58,812	21,688
Prepayments and accrued income	—	225
	58,812	21,913
Creditors: amounts falling due within one year	38,703	27,122
Net current assets/(liabilities)	20,109	(5,209)
Total assets less current liabilities	26,463	27,367
Creditors: amounts falling due after more than one year	1,230	19,379
Accruals and deferred income	863	910
	24,370	7,078
Capital and reserves	24,370	7,078

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 June 2018 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 15 February 2019 , and are signed on behalf of the board by:

Mrs D Coulthard-Siddall

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.