

**THE BARN BUTCHERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Hammond Ford & Co Limited
Unit 6 Church Road
Barrow
Bury St. Edmunds
IP29 5AX

The Barn Butchery Limited
Balance Sheet
As At 31 August 2023

Registered number: 12841135

	2023	2022
	£	£
Fixed assets	10,031	13,375
Current assets	28,642	35,041
Prepayments and accrued income	133	2,516
Creditors: Amounts Falling Due Within One Year	(55,904)	(72,660)
NET CURRENT LIABILITIES	<u>(27,129)</u>	<u>(35,103)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(17,098)</u>	<u>(21,728)</u>
NET LIABILITIES	<u>(17,098)</u>	<u>(21,728)</u>
CAPITAL AND RESERVES	<u>(17,098)</u>	<u>(21,728)</u>

Notes

1. General Information

The Barn Butchery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12841135 . The registered office is Unit 6 Church Farm Church Road, Barrow, Bury St. Edmunds, Suffolk, IP29 5AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 August 2023 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

Mr Gareth Doherty

Director

4th April 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.