

THE BLACK BARN BURFORD LTD

**Company Registration Number:
13242480 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 03 March 2021

End date: 31 March 2022

THE BLACK BARN BURFORD LTD

Contents of the Financial Statements for the Period Ended 31 March 2022

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THE BLACK BARN BURFORD LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>13 months to 31 March 2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:	3	431,718
Investments:		0
Total fixed assets:		<u>431,718</u>
Current assets		
Cash at bank and in hand:		2,458
Total current assets:		<u>2,458</u>
Creditors: amounts falling due within one year:		(28,582)
Net current assets (liabilities):		<u>(26,124)</u>
Total assets less current liabilities:		405,594
Creditors: amounts falling due after more than one year:		(418,571)
Total net assets (liabilities):		<u>(12,977)</u>
Capital and reserves		
Called up share capital:		200
Profit and loss account:		(13,177)
Shareholders funds:		<u>(12,977)</u>

The notes form part of these financial statements

THE BLACK BARN BURFORD LTD

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2022
and signed on behalf of the board by:**

Name: Martin Chisholm
Status: Director

The notes form part of these financial statements

THE BLACK BARN BURFORD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THE BLACK BARN BURFORD LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

*13 months to 31
March 2022*

Average number of employees during the period

0

THE BLACK BARN BURFORD LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
Additions	431,718
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u>431,718</u>
Depreciation	
Charge for year	0
On disposals	0
Other adjustments	0
At 31 March 2022	<u>0</u>
Net book value	
At 31 March 2022	<u><u>431,718</u></u>

THE BLACK BARN BURFORD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Related party transactions

Name of the related party:	Mr & Mrs Chisholm
Relationship:	Shareholders
Description of the Transaction:	Long Term loan to the Company of £418 571
	£
Balance at 31 March 2022	418,571

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.