

COMPANY REGISTRATION NUMBER: 10011790

**Springs Equestrian Estate Limited**  
**Filleted Unaudited Financial Statements**  
**28 February 2017**



## **Springs Equestrian Estate Limited**

### **Financial Statements**

**Period from 18 February 2016 to 28 February 2017**

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**Springs Equestrian Estate Limited**  
**Statement of Financial Position**

28 February 2017

	Period from 18 Feb 16 to 28 Feb 17 £
Fixed assets	49,920
Current assets	4,446
Creditors: amounts falling due within one year	157,306
<b>Net current liabilities</b>	152,860
<b>Total assets less current liabilities</b>	( 102,940)
Accruals and deferred income	1,500
	(104,440)
Capital and reserves	( 104,440)

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

At the balance sheet date the company owed the directors £133,522 on which no interest was charged.

For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their 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 17 November 2017 , and are signed on behalf of the board by:

Mr M Otaibi

Director

Mr H Otaibi

Director

Company registration number: 10011790

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

