

Company Registration Number 07759194 (England and Wales)

COUNTRYSIDE EQUESTRIAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

COUNTRYSIDE EQUESTRIAN LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,267		5,666
Current assets	78,151		58,685	
Prepayments and accrued income	1,780		1,667	
Creditors: amounts falling due within one year	(80,494)		(64,051)	
Net current liabilities		(563)		(3,699)
Total assets less current liabilities		704		1,967
Net assets		704		1,967
Capital and reserves		704		1,967

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is a figure of £1,952 (2017:£nil) in respect of an overdrawn directors current account. The loan is interest free and repayable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 9).

Countryside Equestrian Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Uplandside, Manor Road, Clopton, Suffolk, IP13 6SH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

COUNTRYSIDE EQUESTRIAN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 January 2019

Mr N MacDonald
Director

Company Registration Number 07759194

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