Registered number: 04432221

Osberton Stud Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2017

Prepared By:

Morgan Dodd Limited

Chartered Certified Accountants & Registered Auditors

Oxford House

Sixth Avenue, Robin Hood Airport

Doncaster

South Yorkshire

DN9 3GG

Registered Number: 04432221

BALANCE SHEET AT 31/05/2017

		2017		*2016*
		£		*£*
Fixed assets		73,791		*73,844*
Current assets	8,909		*5,035*	
Creditors: amounts falling due within one year	(18,621)		*(28,220)*	
Net Current Liabilities		(9,712)		*(23,185)*
Total assets less current liabilities		64,079		*50,659*
Accruals and deferred income		205		*205*
Net Assets		63,874		*50,454*
Capital and reserves		63,874		*50,454*

For the year ending 31/05/2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 05/07/2017 and signed on their behalf by

.....

Director

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.