REGISTERED NUMBER: 04677921 (England and Wales)

BRITISH REINING

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

Spurling Cannon
King Arthur's Court
Maidstone Road
Charing
Kent
TN27 0JS

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BRITISH REINING

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	D Allen B Lawrence
REGISTERED OFFICE:	British Equestrian Federation National Agricultural Centre Stone Leigh Kenliworth Warwickshire CV8 2RH
REGISTERED NUMBER:	04677921 (England and Wales)
ACCOUNTANTS:	Spurling Cannon King Arthur's Court Maidstone Road Charing Kent TN27 0JS

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	**350**	-
Cash at bank		**10,881**	4,677
		11,231	4,677
CREDITORS			
Amounts falling due within one year	5	**4,727**	1,020
NET CURRENT ASSETS		**6,504**	3,657
TOTAL ASSETS LESS CURRENT LIABILITIES		**6,504**	3,657
CREDITORS			
Amounts falling due after more than one year	6	**5,000**	5,000
NET ASSETS/(LIABILITIES)		**1,504**	(1,343)
RESERVES			
Income and expenditure account		**1,504**	(1,343)
		1,504	(1,343)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 March 2018 and were signed on its behalf by:

D Allen - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. STATUTORY INFORMATION

British Reining is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 January 2017 and 31 December 2017	5,000
DEPRECIATION	
At 1 January 2017 and 31 December 2017	5,000
NET BOOK VALUE	
At 31 December 2017	-

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	350	-

continued...

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Corporation Tax	**603**	-
Sundry creditors	**1,664**	-
Accruals and deferred income	**1,920**	-
Accrued expenses	**540**	1,020
	4,727	1,020

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2017	2016
	£	£
Other creditors	**5,000**	5,000

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.