EQUESTRIAN.CO.UK LIMITED

Company Registration Number:
06201813 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

EQUESTRIAN.CO.UK LIMITED

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for the Period Ended 31 July 2017

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EQUESTRIAN.CO.UK LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Michael Charnock
	Helen Charnock
Registered office:	15 Bond Street Brighton BN1 1RD
Company Registration Number:	06201813 (England and Wales)

EQUESTRIAN.CO.UK LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The supply of equestrian goods and services

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Michael Charnock
Helen Charnock

This report was approved by the board of directors on 8 September 2017
And Signed On Behalf Of The Board By:

Name: Helen Charnock
Status: Director

EQUESTRIAN.CO.UK LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	2017	*2016*
	£	**£**
Turnover	**571**	258
Cost of Materials	**(652)**	(350)
Profit or (Loss) for Period	**(81)**	(92)

EQUESTRIAN.CO.UK LIMITED

Balance sheet

As at 31 July 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
Current assets:	**8**	2
Creditors: amounts falling due within one year:	**(275)**	(275)
Net current assets (liabilities):	**(267)**	(273)
Total assets less current liabilities:	**(267)**	(273)
Creditors: amounts falling due after more than one year:	**(15,417)**	(13,290)
Total net assets (liabilities):	**(15,684)**	(13,563)
Capital and reserves:	**(15,684)**	(13,563)

Balance sheet continued

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2017
And Signed On Behalf Of The Board By:

Name: Helen Charnock
Status: Director

The notes form part of these financial statements

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.