

Company registration number 06359708 (England and Wales)

**LIKE RIDING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# LIKE RIDING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

|                                                         | 2022      |           | 2021      |           |
|---------------------------------------------------------|-----------|-----------|-----------|-----------|
|                                                         | £         | £         | £         | £         |
| Fixed assets                                            |           | 202,680   |           | 206,903   |
| Current assets                                          | 65,058    |           | 51,703    |           |
| Prepayments and accrued income                          | 1,090     |           | -         |           |
| Creditors: amounts falling due within one year          | (182,798) |           | (164,818) |           |
| Net current liabilities                                 |           | (116,650) |           | (113,115) |
| Total assets less current liabilities                   |           | 86,030    |           | 93,788    |
| Creditors: amounts falling due after more than one year |           | (228,188) |           | (235,049) |
| Net liabilities                                         |           | (142,158) |           | (141,261) |
| Capital and reserves                                    |           | (142,158) |           | (141,261) |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

#### 2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Like Riding Limited is a private company limited by shares incorporated in England and Wales. The registered office is Babbington Barn, Williamscot, Banbury, Oxfordshire, OX17 1AD.

For the year ended 31 March 2022 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.

## **LIKE RIDING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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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 1 December 2022

Mr G Martin

**Director**

**Company registration number 06359708 (England and Wales)**

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.