

REGISTERED NUMBER: 07856401 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2016

FOR

HURN BRIDGE EQUESTRIAN CENTRE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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HURN BRIDGE EQUESTRIAN CENTRE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

Mrs L Wickham
M Wickham
L S Wickham

SECRETARY:

BH21 Ltd

REGISTERED OFFICE:

12 Haviland Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7RG

REGISTERED NUMBER:

07856401 (England and Wales)

ACCOUNTANTS:

Elson Geaves
Chartered Certified Accountants
12 Haviland Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7RG

BALANCE SHEET
30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		22,383		22,349
CURRENT ASSETS	49,876		56,183	
CREDITORS				
Amounts falling due within one year	(28,937)		(33,512)	
NET CURRENT ASSETS		<u>20,939</u>		<u>22,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,322		45,020
CREDITORS				
Amounts falling due after more than one year		<u>32,220</u>		<u>27,603</u>
NET ASSETS		<u>11,102</u>		<u>17,417</u>
CAPITAL AND RESERVES		<u>11,102</u>		<u>17,417</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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 profit or loss 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.
- (b)

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

The financial statements were approved by the Board of Directors on 15 June 2017 and were signed on its behalf by:

Mrs L Wickham - 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.