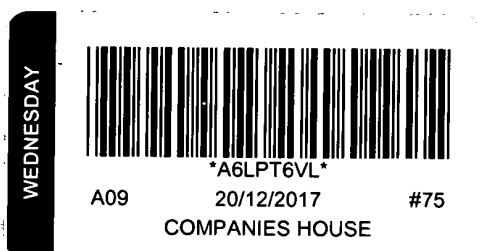


Company registration number: 08463541

Equip Outdoor Consultancy Ltd
Unaudited filleted financial statements
31 March 2017



Equip Outdoor Consultancy Ltd

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>6,045</u>	<u>5,540</u>
Current assets	12,103	7,227
Creditors: amounts falling due within one year	<u>(14,066)</u>	<u>(9,063)</u>
Net current liabilities	<u>(1,963)</u>	<u>(1,836)</u>
Total assets less current liabilities	4,082	3,704
Accruals and deferred income	(685)	(675)
Net assets	<u><u>3,397</u></u>	<u><u>3,029</u></u>
Capital and reserves	<u><u>3,397</u></u>	<u><u>3,029</u></u>

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company information

The company is registered in England and Wales and its registered number is 08463541. The company is a private company limited by shares. Its registered office is at 51 Beechnut Road, Kendal, Cumbria, LA9 7FF.

Equip Outdoor Consultancy Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017, and are signed on behalf of the board by:



Mrs J R Shaw
Director

Company registration number: 08463541

The company is a private company limited by shares, registered in England and Wales.