WESTWAYS CARRIAGE HORSES LIMITED

Company Registration Number:
08972766 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

WESTWAYS CARRIAGE HORSES LIMITED

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for the Period Ended 30 April 2017

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WESTWAYS CARRIAGE HORSES LIMITED

Balance sheet

As at 30 April 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**0**	216
Total fixed assets:		**0**	216
Current assets			
Debtors:		**18,666**	10,529
Cash at bank and in hand:		**1,975**	1,310
Total current assets:		**20,641**	11,839
Creditors: amounts falling due within one year:		**(14,400)**	(5,243)
Net current assets (liabilities):		**6,241**	6,596
Total assets less current liabilities:		**6,241**	6,812
Total net assets (liabilities):		**6,241**	6,812
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**6,240**	6,811
Shareholders funds:		**6,241**	6,812

The notes form part of these financial statements

WESTWAYS CARRIAGE HORSES LIMITED

Balance sheet statements

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2018
and signed on behalf of the board by:

Name: David West
Status: Director

The notes form part of these financial statements

WESTWAYS CARRIAGE HORSES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	648
At 30 April 2017	**648**
Depreciation	
At 01 May 2016	432
Charge for year	216
At 30 April 2017	**648**
Net book value	
At 30 April 2017	**0**
At 30 April 2016	**216**

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.