

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

VALLEY VIEW STABLES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

	Page
Company Information	1
Balance Sheet	2

VALLEY VIEW STABLES LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

DIRECTOR: Caroline Wilman

REGISTERED OFFICE: Walter Dawson & Son
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

REGISTERED NUMBER: 09620449 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

BALANCE SHEET
30 JUNE 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		98,313		83,321
CURRENT ASSETS	598		10,010	
CREDITORS				
Amounts falling due within one year	<u>(45,410)</u>		<u>(51,096)</u>	
NET CURRENT LIABILITIES		<u>(44,812)</u>		<u>(41,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,501		42,235
ACCRUALS AND DEFERRED INCOME		812		811
NET ASSETS		<u>52,689</u>		<u>41,424</u>
CAPITAL AND RESERVES		<u>52,689</u>		<u>41,424</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

BALANCE SHEET - continued
30 JUNE 2021

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

The financial statements were approved by the director and authorised for issue on 20 August 2021 and were signed by:

Caroline Wilman - 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.