REGISTERED NUMBER: 09940586 (England and Wales)

Financial Statements for the Period 7 January 2016 to 31 January 2017

for

SIMPLY HORSEBOX LTD

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for the Period 7 January 2016 to 31 January 2017

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SIMPLY HORSEBOX LTD

Company Information
for the Period 7 January 2016 to 31 January 2017

DIRECTOR:	Miss D Warren
SECRETARY:	
REGISTERED OFFICE:	1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB
REGISTERED NUMBER:	09940586 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

Balance Sheet
31 January 2017

	Notes	£
CURRENT ASSETS		
Stocks		20,595
Cash at bank		3
		20,598
CREDITORS		
Amounts falling due within one year	4	21,737
NET CURRENT LIABILITIES		(1,139)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,139)
CAPITAL AND RESERVES		
Called up share capital	5	1
Retained earnings	6	(1,140)
SHAREHOLDERS' FUNDS		(1,139)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 July 2017 and were signed by:

Miss D Warren - Director

Notes to the Financial Statements for the Period 7 January 2016 to 31 January 2017

1. STATUTORY INFORMATION

Simply Horsebox Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	20,937
Accrued expenses	800
	21,737

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

6. RESERVES

	Retained earnings £
Deficit for the period	(1,140)
At 31 January 2017	(1,140)

Report of the Accountants to the Director of Simply Horsebox Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

12 July 2017

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.