

REGISTERED NUMBER: 10218921 (England and Wales)

Unaudited Financial Statements

for the Period

7 June 2016 to 30 June 2017

for

Crow Wood Equestrian (NW) Limited

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for the Period 7 June 2016 to 30 June 2017**

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Crow Wood Equestrian (NW) Limited (by shares)

Company Information
for the Period 7 June 2016 to 30 June 2017

DIRECTORS:

Mr Paul Anthony Keenan
Mr Michael Keenan
Nicola Jane Keenan
Katherine Jane Bagot

REGISTERED OFFICE:

7 Blackburn Road
Accrington
BB5 1HF

REGISTERED NUMBER:

10218921 (England and Wales)

ACCOUNTANTS:

Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Crow Wood Equestrian (NW) Limited (by shares) (Registered number: 10218921)

Balance Sheet
30 June 2017

FIXED ASSETS	£ 966,186
CURRENT ASSETS	46,073
CREDITORS	
Amounts falling due within one year	<u>(512,443)</u>
NET CURRENT LIABILITIES	<u>(466,370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	499,816
CREDITORS	
Amounts falling due after more than one year	<u>(579,326)</u>
NET LIABILITIES	<u>(79,510)</u>
CAPITAL AND RESERVES	<u>(79,510)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 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 31 August 2017 and were signed on its behalf by:

Katherine Jane Bagot - Director

Mr Michael Keenan - Director

Nicola Jane Keenan - Director

Mr Paul Anthony Keenan - 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.