Registered number: 10218921

CROW WOOD EQUESTRIAN (NW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

Bishops Chartered Accountants

Crow Wood Equestrian (NW) Limited
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Crow Wood Equestrian (NW) Limited
Company Information
For The Year Ended 30 June 2025

Directors	Ms Nicola Keenan Ms Katherine Bagot Mr Michael Keenan Mr Paul Keenan
Company Number	10218921
Registered Office	7 Blackburn Road Accrington Lancashire BB5 1HF
Accountants	Bishops Chartered Accountants Phoenix Park Blakewater Road Blackburn Lancashire BB1 5BG

Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Crow Wood Equestrian (NW) Limited for the year ended 30 June 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crow Wood Equestrian (NW) Limited for the year ended 30 June 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the directors of Crow Wood Equestrian (NW) Limited , as a body, in accordance with the terms of our engagement letter dated 22 April 2024. Our work has been undertaken solely to prepare for your approval the accounts of Crow Wood Equestrian (NW) Limited and state those matters that we have agreed to state to the directors of Crow Wood Equestrian (NW) Limited , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crow Wood Equestrian (NW) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Crow Wood Equestrian (NW) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Crow Wood Equestrian (NW) Limited . You consider that Crow Wood Equestrian (NW) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Crow Wood Equestrian (NW) Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/03/2026

Bishops Chartered Accountants
Phoenix Park
Blakewater Road
Blackburn
Lancashire
BB1 5BG

Crow Wood Equestrian (NW) Limited
Balance Sheet
As At 30 June 2025

Registered number: 10218921

	Notes	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible Assets	**4**		777,628		799,991
			777,628		799,991
CURRENT ASSETS					
Stocks	**5**	10,120		10,310	
Debtors	**6**	9,716		1,605	
Cash at bank and in hand		1,904		1,483	
		21,740		13,398	
Creditors: Amounts Falling Due Within One Year	**7**	(876,206)		(772,754)	
NET CURRENT ASSETS (LIABILITIES)			(854,466)		(759,356)
TOTAL ASSETS LESS CURRENT LIABILITIES			(76,838)		40,635
Creditors: Amounts Falling Due After More Than One Year	**8**		(278,222)		(336,699)
NET LIABILITIES			(355,060)		(296,064)
CAPITAL AND RESERVES					
Called up share capital	**9**		100		100
Profit and Loss Account			(355,160)		(296,164)
SHAREHOLDERS' FUNDS			(355,060)		(296,064)

For the year ending 30 June 2025 the company was entitled to exemption from audit 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.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Nicola Keenan	Ms Katherine Bagot	Mr Michael Keenan
Director	Director	Director

Mr Paul Keenan

Director
10/03/2026

The notes on pages 5 to 7 form part of these financial statements.

1. General Information

Crow Wood Equestrian (NW) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10218921 . The registered office is 7 Blackburn Road, Accrington, Lancashire, BB5 1HF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% on cost
Plant & Machinery	20% Reducing Balance
Fixtures & Fittings	25% Reducing Balance

2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2.5. Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2024: 10)

4. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 July 2024	837,059	165,762	4,308	1,007,129
Additions	-	382	-	382
As at 30 June 2025	837,059	166,144	4,308	1,007,511
Depreciation				
As at 1 July 2024	66,964	136,329	3,845	207,138
Provided during the period	16,741	5,887	117	22,745
As at 30 June 2025	83,705	142,216	3,962	229,883
Net Book Value				
As at 30 June 2025	753,354	23,928	346	777,628
As at 1 July 2024	770,095	29,433	463	799,991

5. Stocks

	2025	2024
	£	£
Stock	10,120	10,310

6. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	3,656	1,242
Other debtors	6,060	363
	9,716	1,605

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	21,261	18,041
Bank loans and overdrafts	55,383	46,628
Other creditors	797,412	704,269
Taxation and social security	2,150	3,816
	876,206	772,754

8. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	278,222	336,699

Of the creditors falling due after more than one year the following amounts are due after more than five years.

	2025	2024
	£	£
Bank loans	65,528	171,854

9. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.