

COMPANY REGISTRATION NUMBER: 12820072

K H Equestrian Ltd

Filleted Unaudited Financial Statements

31 August 2024

K H Equestrian Ltd

Statement of Financial Position

31 August 2024

	2024	2023
	£	£
Fixed assets	9,438	12,584
Current assets	23,972	2,832
Prepayments and accrued income	337	302
	24,309	3,134
Creditors: amounts falling due within one year	78,299	61,404
Net current liabilities	53,990	58,270
Total assets less current liabilities	(44,552)	(45,686)
Accruals and deferred income	780	300
	(45,332)	(45,986)
Capital and reserves	(45,332)	(45,986)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2024

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
K. Hetherington	(61,404)	13,605	(13,700)	(61,499)

2023

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
K. Hetherington	(52,714)	—	(8,690)	(61,404)

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 14 May 2025 , and are signed on behalf of the board by:

K. Hetherington

Director

Company registration number: 12820072

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Kirkburn Drive, East Denton, Newcastle Upon Tyne, NE5 2FB, United Kingdom.

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.