

COMPANY REGISTRATION NUMBER: 12820072

K H Equestrian Ltd

Filleted Unaudited Financial Statements

31 August 2025

K H Equestrian Ltd

Statement of Financial Position

31 August 2025

	2025	2024
	£	£
Fixed assets	7,078	9,438
Current assets	3,493	23,972
Prepayments and accrued income	539	337
	4,032	24,309
Creditors: amounts falling due within one year	60,207	78,299
Net current liabilities	56,175	53,990
Total assets less current liabilities	(49,097)	(44,552)
Accruals and deferred income	780	780
	(49,877)	(45,332)
Capital and reserves	(49,877)	(45,332)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2024: 2).

2. Director's advances, credits and guarantees

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

2025				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
K. Hetherington	(61,499)	14,092	(12,019)	(59,426)
2024				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
K. Hetherington	(61,404)	13,605	(13,700)	(61,499)

For the year ending 31 August 2025 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 16 February 2026 , 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.