IAN MCNEILL HORSE SUPPLIES LIMITED

Company Registration Number:
03108306 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

IAN MCNEILL HORSE SUPPLIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

IAN MCNEILL HORSE SUPPLIES LIMITED

Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	*£*
Fixed assets			
Tangible assets:	3	**143,336**	144,647
Total fixed assets:		**143,336**	144,647
Current assets			
Stocks:		**2,000**	2,000
Debtors:	4	**7,631**	1,188
Cash at bank and in hand:		**208,376**	163,190
Total current assets:		**218,007**	166,378
Creditors: amounts falling due within one year:	5	**(27,413)**	(33,548)
Net current assets (liabilities):		**190,594**	132,830
Total assets less current liabilities:		**333,930**	277,477
Total net assets (liabilities):		**333,930**	277,477
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**333,830**	277,377
Shareholders funds:		**333,930**	277,477

The notes form part of these financial statements

IAN MCNEILL HORSE SUPPLIES LIMITED

Balance sheet statements

For the year ending 31 July 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 26 October 2022
and signed on behalf of the board by:

Name: Ian McNeill
Status: Director

The notes form part of these financial statements

IAN MCNEILL HORSE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	2	2

IAN MCNEILL HORSE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	422,882
Additions	30,323
At 31 July 2021	**453,205**
Depreciation	
At 01 August 2020	278,235
Charge for year	31,634
At 31 July 2021	**309,869**
Net book value	
At 31 July 2021	**143,336**
At 31 July 2020	**144,647**

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Debtors

	2021	*2020*
	£	**£**
Debtors due after more than one year:	**0**	0

IAN MCNEILL HORSE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Creditors: amounts falling due within one year note

Trade Creditors £2,608Corporation Tax £14,528Other Taxes and Social security costs £7,702Other Creditors £2,575Total £27,413