

Registered number: 04432221

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Osberton Stud Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/05/2019

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Prepared By:

Morgan Dodd Limited

Chartered Certified Accountants & Registered Auditors

Oxford House

Sixth Avenue, Robin Hood Airport

Doncaster

South Yorkshire

DN9 3GG

Registered Number: 04432221

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	73,714	73,748
Current assets	15,561	9,723
Creditors: amounts falling due within one year	<u>(2,560)</u>	<u>(7,505)</u>
Net Current Assets	<u>13,001</u>	<u>2,218</u>
Total assets less current liabilities	86,715	75,966
Accruals and deferred income	-	229
Net Assets	<u>86,715</u>	<u>75,737</u>
Capital and reserves	<u>86,715</u>	<u>75,737</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04432221.  
Registered office Beardsall Farm, Stokeham, Retford, Nottinghamshire, DN22 0LA, Great Britain

For the year ending 31/05/2019 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.

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

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

Approved by the board on 27/02/2020 and signed on their behalf by

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Robert Loates

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.