

Company Registration No. 05699548 (England and Wales)

KINGDOM HORSE COMMUNITY INTEREST COMPANY

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

WEDNESDAY



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14/12/2016

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COMPANIES HOUSE

KINGDOM HORSE COMMUNITY INTEREST COMPANY

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KINGDOM HORSE COMMUNITY INTEREST COMPANY

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,000		7,800
Current assets					
Cash at bank and in hand		1,961		1,321	
Creditors: amounts falling due within one year		(113,153)		(107,267)	
Net current liabilities			(111,192)		(105,946)
Total assets less current liabilities			(104,192)		(98,146)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(104,292)		(98,246)
Shareholders' funds			(104,192)		(98,146)

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 December 2016



Mr N Rands
Director

Company Registration No 05699548

KINGDOM HORSE COMMUNITY INTEREST COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Horses - not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	7,800
Disposals	(800)
	<hr/>
At 31 March 2016	7,000
	<hr/>
At 31 March 2015	7,800
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

CIC 34**Community Interest Company
Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or in
bold black
capitals.*

**Company Name in
full**

Company Number

Year Ending

Kingdom Horse Community Interest Company

5699548

31 March 2016

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please
enclose a cheque or postal order payable to Companies House)**

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community

The Company provides Horsemanship Teaching for the local community and in particular for young people aged 13-25 from The Princes Trust, to give them motivation, confidence and relationship skills

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The Stakeholders are 'hands on' with the teaching & regularly request & receive feedback from students. They liaise with The Princes Trust Staff & attend meetings with The Princes Trust Management

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below.

Remuneration details are contained within the accounts

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

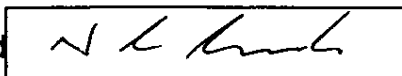
No transfer of assets, other than for full consideration, has been made

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

10/11/16

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Nicholas Rands	
Grasmere Cottage, Lower Bentley,	
Bromsgrove, Worcestershire B60 4JB	
Tel 07976 763204	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)