

HARTWELL RIDING STABLES LTD

**Company Registration Number:
05908842 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

HARTWELL RIDING STABLES LTD

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HARTWELL RIDING STABLES LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

The Annex Prune Farm
The Annex Prune Farm
Lawn Hill, Edgecott
Aylesbury
GBR
HP18 0QW

Company Registration Number:

05908842 (England and Wales)

HARTWELL RIDING STABLES LTD

Balance sheet

As at 31 August 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	20,794	20,794
Current assets:	19,255	36,601
Creditors: amounts falling due within one year:	(4,538)	(10,878)
Net current assets (liabilities):	14,717	25,723
Total assets less current liabilities:	35,511	46,517
Creditors: amounts falling due after more than one year:	(33,462)	(48,000)
Total net assets (liabilities):	2,049	(1,483)
Capital and reserves:	2,049	(1,483)

HARTWELL RIDING STABLES LTD

Balance sheet continued

For the year ending 31 August 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2023

And Signed On Behalf Of The Board By:

Name: Jacqueline Faulkner

Status: Director

The notes form part of these financial statements

HARTWELL RIDING STABLES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 8

HARTWELL RIDING STABLES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.