

Registered Number 06161946

JOHN SHAW EQUESTRIAN LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		14,344	32,539
Current Assets		48,334	35,303
Creditors: amounts falling due within one year		(31,375)	(35,323)
Net current assets (liabilities)		<u>16,959</u>	<u>(20)</u>
Total assets less current liabilities		<u>31,303</u>	<u>32,519</u>
Total net assets (liabilities)		<u>31,303</u>	<u>32,519</u>
Capital and reserves		<u>31,303</u>	<u>32,519</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2021

And signed on their behalf by:

J Shaw, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5

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