

EAQ (EQUINE ASSISTED QUALIFICATIONS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

EAQ (EQUINE ASSISTED QUALIFICATIONS) LTD
UNAUDITED ACCOUNTS
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EAQ (EQUINE ASSISTED QUALIFICATIONS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Patricia A Day
Company Number	07362407 (England and Wales)
Registered Office	OFFICE 4 THE EXCHANGE OLD MARKET HILL STURMINSTER NEWTON DORSET DT10 1FH
Accountants	Ann Herring CTA, MAAT Office 4 The Exchange Old Market Hill Sturminster Newton Dorset DT10 1FH

EAQ (EQUINE ASSISTED QUALIFICATIONS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	687	1,195
Current assets			
Debtors	5	20,775	8,009
Cash at bank and in hand		25,169	13,211
		<u>45,944</u>	<u>21,220</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,956)	(19,649)
Net current assets		<u>13,988</u>	<u>1,571</u>
Net assets		<u>14,675</u>	<u>2,766</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,674	2,765
Shareholders' funds		<u>14,675</u>	<u>2,766</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 September 2019.

Patricia A Day
Director

Company Registration No. 07362407

EAQ (EQUINE ASSISTED QUALIFICATIONS) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Debtors	2019	2018
	£	£
Trade debtors	19,175	8,009
Other debtors	1,600	-
	<u>20,775</u>	<u>8,009</u>
	<u><u>20,775</u></u>	<u><u>8,009</u></u>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	12,367	246
Taxes and social security	4,086	1,656
Loans from directors	15,103	14,987
Accruals	400	2,760
	<u>31,956</u>	<u>19,649</u>
	<u><u>31,956</u></u>	<u><u>19,649</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

