Racehorse Farriery Limited Filleted Accounts Cover

Racehorse Farriery Limited

Company No. 08323450

Unaudited Accounts

31 December 2021

Racehorse Farriery Limited Balance

Sheet Registrar

at 31 December 2021

Company No. 08323450	2021	2020
	£	£
Fixed assets	73,624	98,165
Current assets	14,795	25,985
Creditors: Amounts falling due within one year	(305,586)	(237,274)
Net current liabilities	(290,791)	(211,289)
Total assets less current liabilities	(217,167)	(113,124)
Creditors: Amounts falling due after more than one year	(70,925)	(86,073)
	(288,092)	(199,197)
Capital and reserves	(288,092)	(199,197)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	3	2

3 General information

Its registered number is: 08323450

Its registered office is:

Unit 12

Newhouse Farm

Westway Business Centre

Broughton Gifford

Marksbury

MELKSHAM

BATH

Wiltshire

BA2 9HN

SN12 8NX

For the year ended 31 December 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2021 and signed on its behalf by:

D.S. Bartlett - 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.