

Company registration number: 09570514

Belvoir Equine Ltd

Unaudited filleted financial statements

30 April 2019

Coulter & Co.

Chartered Accountants

Belvoir Equine Ltd

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Belvoir Equine Ltd

Directors and other information

Director	S J Flook
Company number	09570514
Registered office	1st Floor 4 Sherarrd Street Melton Mowbray Leicestershire LE13 1XJ
Business address	7 Kings Road Long Clawson Melton Mowbray Leicestershire LE14 4NP
Accountants	Coulter & Co 1st Floor 4 Sherrard Street Melton Mowbray Leicestershire LE13 1XJ

Belvoir Equine Ltd

Director's report

Year ended 30 April 2019

The director presents her report and the unaudited financial statements of the company for the year ended 30 April 2019.

Director

The director who served the company during the year was as follows:

S J Flook

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 September 2019 and signed on behalf of the board by:

S J Flook

Director

Belvoir Equine Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Belvoir Equine Ltd**

Year ended 30 April 2019

As described on the Statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2019, as set out on pages 4 to 5.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Coulter & Co

Chartered Accountants

1st Floor

4 Sherrard Street

Melton Mowbray

Leicestershire

LE13 1XJ

27 September 2019

Belvoir Equine Ltd**Statement of financial position****30 April 2019**

	2019	2018
	£	£
Fixed assets	9,624	12,257
	<hr/>	<hr/>
Current assets	12,516	15,384
Creditors: amounts falling due within one year	(22,789)	(22,069)
	<hr/>	<hr/>
Net current liabilities	(10,273)	(6,685)
	<hr/>	<hr/>
Total assets less current liabilities	(649)	5,572
Creditors: amounts falling due after more than one year	(667)	(4,667)
Accruals and deferred income	-	(762)
	<hr/>	<hr/>
Net (liabilities)/assets	(1,316)	143
	<hr/>	<hr/>
Capital and reserves	(1,316)	143
	<hr/>	<hr/>
Notes to the financial statements		

Belvoir Equine Ltd

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S J Flook	(20,854)	1,307	(19,547)

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S J Flook	(17,287)	(3,567)	(20,854)

For the year ending 30 April 2019 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 accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2019 , and are signed on behalf of the board by:

S J Flook

Director

Company registration number: 09570514

The company is a private company limited by shares, registered in England.

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.