

Registration number: 09859304

Loddon Equestrian Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2019

D Wilcock-AIMS Accountants for Business
Office Annex Ashtree Cottage
School Lane
Worlingham
Beccles
Suffolk
NR34 7RH

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Loddon Equestrian Limited

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Loddon Equestrian Limited

Company Information

Directors

Mr Dominic Parker

Mr Michael Shephard

Mr Richard Turvill

Company secretary

Ms Cheryl Hayward

Registered office

The School
Beccles Road
Raveningham
Norwich
Norfolk
NR14 6NR

Accountants

D Wilcock-AIMS Accountants for Business
Office Annex Ashtree Cottage
School Lane
Worlingham
Beccles
Suffolk
NR34 7RH

Loddon Equestrian Limited
(Registration number: 09859304)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	-	1,345
Current assets	63,185	83,641
Prepayments and accrued income	4,392	5,022
Creditors: Amounts falling due within one year	(72,234)	(296,431)
Net current liabilities	(4,657)	(207,768)
Total assets less current liabilities	(4,657)	(206,423)
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(550)	(7,398)
	(25,207)	(213,821)
Capital and reserves	(25,207)	(213,821)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The School
Beccles Road
Ravensingham
Norwich
Norfolk
NR14 6NR

These financial statements were authorised for issue by the Board on 12 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

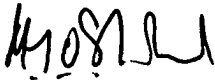
Directors' responsibilities:

Loddon Equestrian Limited

**(Registration number: 09859304)
Balance Sheet as at 31 December 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 February 2020 and signed on its behalf by:



.....
Mr Michael Shephard
Director