

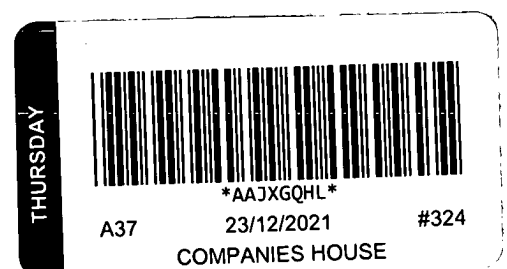
Registration number: 09859304

Loddon Equestrian Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2020

East Coast Accounting Limited
7 Primrose Close
Cringleford
Norwich
Norfolk
NR4 7WP



Loddon Equestrian Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Loddon Equestrian Limited

Company Information

Directors	Dominic Rory Parker
	Michael James Oliver Shephard
	Richard John Turvill
Company secretary	Cheryl Hayward
Registered office	Ilketshall Hall
	Halesworth Road
	Ilketshall St Lawrence
	Beccles
	Suffolk
Accountants	NR34 8NH
	East Coast Accounting Limited
	7 Primrose Close
	Cringleford
	Norwich
	Norfolk
	NR4 7WP

Loddon Equestrian Limited
(Registration number: 09859304)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	<u>8,178</u>	<u>-</u>
Current assets	92,832	63,185
Prepayments and accrued income	10,018	4,392
Creditors: Amounts falling due within one year	<u>(147,704)</u>	<u>(72,234)</u>
Net current liabilities	<u>(44,854)</u>	<u>(4,657)</u>
Total assets less current liabilities	(36,676)	(4,657)
Creditors: Amounts falling due after more than one year	(65,000)	(20,000)
Accruals and deferred income	<u>(10,387)</u>	<u>(550)</u>
	<u>(112,063)</u>	<u>(25,207)</u>
Capital and reserves	<u>(112,063)</u>	<u>(25,207)</u>

1 General information

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

The address of its registered office is:

Ilketshall Hall
Halesworth Road
Ilketshall St Lawrence
Beccles
Suffolk
NR34 8NH

These financial statements were authorised for issue by the Board on 17 December 2021.

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 0 (2019 - 6).

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 2020 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 2020**

- 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 17 December 2021 and signed on its behalf by:



.....
Michael James Oliver Shephard
Director