

**WG EQUESTRIAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

WG Equestrian Limited
Financial Statements
For The Year Ended 31 January 2023

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WG Equestrian Limited
Balance Sheet
As at 31 January 2023

Registered number: 09972473

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	1		1	
Cash at bank and in hand		36		36	
		37		37	
Creditors: Amounts Falling Due Within One Year	4	(7)		(35)	
NET CURRENT ASSETS (LIABILITIES)			30		2
TOTAL ASSETS LESS CURRENT LIABILITIES			30		2
NET ASSETS			30		2
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			29		1
SHAREHOLDERS' FUNDS			30		2

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alistdair Wilson-Gough

Director

28/02/2023

The notes on page 2 form part of these financial statements.

WG Equestrian Limited
Notes to the Financial Statements
For The Year Ended 31 January 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in another year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Debtors

	2023	2022
	£	£
Due within one year		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	-	35
Corporation tax	7	-
	<u>7</u>	<u>35</u>

5. Share Capital

	2023	2022
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	<u>1</u>	<u>1</u>

6. General Information

WG Equestrian Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09972473 . The registered office is 3rd Floor, 43 Upper Grosvenor Street, London, W1K 2NJ.

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.