

# **E-HORSE (EQUINE) CPD LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
12035462 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **E-HORSE (EQUINE) CPD LIMITED**

**Company limited by guarantee**

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**for the Period Ended 30 June 2021**

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# **E-HORSE (EQUINE) CPD LIMITED**

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## **Company Information**

**for the Period Ended 30 June 2021**

<b>Director:</b>	Cathryn Sarah Jane Gregory
<b>Registered office:</b>	Ennisworkey Farm St Columb St Columb Cornwall England TR9 6HZ
<b>Company Registration Number:</b>	12035462 (England and Wales)

# **E-HORSE (EQUINE) CPD LIMITED**

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## **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

### **Principal Activities**

Online and Taught Equine Education

### **Political and charitable donations**

No donations made in the period

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. Currently none employed

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021**

Cathryn Sarah Jane Gregory

**This report was approved by the board of directors on 28 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Cathryn Sarah Jane Gregory

Status: Director

# **E-HORSE (EQUINE) CPD LIMITED**

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## **Income and Expenditure Account**

**for the Period Ended 30 June 2021**

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Turnover	<b>3,816</b>	-
Income from coronavirus (COVID-19) business support grants	<b>0</b>	-
Other Income	<b>0</b>	-
Cost of Materials	<b>( 3,910 )</b>	-
Staff Costs	<b>( 600 )</b>	-
Other charges	<b>( 141 )</b>	-
Surplus or (Deficit) for Period	<b>( 835 )</b>	-

# E-HORSE (EQUINE) CPD LIMITED

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## Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Fixed Assets:	0	0
Current assets:	353	0
<b>Net current assets (liabilities):</b>	<b>353</b>	<b>0</b>
Total assets less current liabilities:	353	0
<b>Total net assets (liabilities):</b>	<b>353</b>	<b>0</b>
<b>Reserves:</b>	<b>353</b>	<b>0</b>

# **E-HORSE (EQUINE) CPD LIMITED**

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## **Balance sheet continued**

For the year ending 30 June 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Cathryn Sarah Jane Gregory

Status: Director

The notes form part of these financial statements

# **E-HORSE (EQUINE) CPD LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 1



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## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

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.