

Hansom Horses Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022



Hansom Horses Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Hansom Horses Ltd

Company Information

Director	P Telfer
Registered office	Chapel Farm Stamfordham Newcastle Upon Tyne Northumberland NE18 0NQ
Accountants	TyneRede Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

Hansom Horses Ltd
(Registration number: 12495455)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	15,822	20,550
Current assets	13,475	11,627
Prepayments and accrued income	-	2,850
Creditors: Amounts falling due within one year	(31,452)	(29,007)
Net current liabilities	(17,977)	(14,530)
	(2,155)	6,020
Capital and reserves	(2,155)	6,020

1 General information

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

The address of its registered office is:

Chapel Farm
Stamfordham
Newcastle Upon Tyne
Northumberland
NE18 0NQ
England

These financial statements were authorised for issue by the director on 3 November 2022.

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 the director) during the year, was 3 (2021 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2021 - £Nil).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Hansom Horses Ltd

**(Registration number: 12495455)
Balance Sheet as at 31 March 2022**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 3 November 2022

.....

P Telfer

Director

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.