

Elite Equine Rest and Retirement Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Ward and Co Chartered Accountants
West Penhill Farm
Fremington
Barnstaple
Devon
EX31 2NG

Elite Equine Rest and Retirement Ltd

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Elite Equine Rest and Retirement Ltd

Company Information

Directors	Mrs J Crocker Mr M J Crocker
Registered office	Burscott Farm Lewdown Okehampton Devon EX20 4QN
Accountants	Ward and Co Chartered Accountants West Penhill Farm Fremington Barnstaple Devon EX31 2NG

Elite Equine Rest and Retirement Ltd
(Registration number: 12838623)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Current assets	29,957	5,626
Creditors: Amounts falling due within one year	(5,983)	(822)
Total assets less current liabilities	23,974	4,804
Accruals and deferred income	(1,200)	(1,200)
	<u>22,774</u>	<u>3,604</u>
Capital and reserves	<u>22,774</u>	<u>3,604</u>

1 General information

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

The address of its registered office is:

Burscott Farm
Lewdown
Okehampton
Devon
EX20 4QN
England

These financial statements were authorised for issue by the Board on 30 May 2023.

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 2 (2021 - 2).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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 Board on 30 May 2023 and signed on its behalf by:

Elite Equine Rest and Retirement Ltd

(Registration number: 12838623)
Balance Sheet as at 30 September 2022

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Mrs J Crocker
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.