

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
12921503 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 02 October 2020**

**End date: 31 October 2021**

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 October 2021**

**Director:**

Lisa Walker

Alex Walker

Ashleigh Ranft

Jill Thompson

**Registered office:**

18

South View

Cambois

Blyth

GBR

NE24 1RX

**Company Registration Number:**

12921503 (England and Wales)

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Lisa Walker

02 October 2020

Alex Walker

02 October 2020

Ashleigh Ranft

02 October 2020

Jill Thompson

02 October 2020

**This report was approved by the board of directors on 24 November 2021**

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

Name: Lisa Walker

Status: Director

# SMURF'S PONY PROJECT LIMITED

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021</i> £
Turnover		586
Cost of sales		( 200 )
Gross surplus or (deficit)		386
Income from coronavirus (COVID-19) business support grants		0
Administrative Expenses		( 43 )
<b>Operating surplus or (deficit)</b>		<u>343</u>
<b>Surplus or (deficit) before tax</b>		<u>343</u>
<b>Surplus or (deficit) for the period</b>		<u>343</u>

The notes form part of these financial statements

# SMURF'S PONY PROJECT LIMITED

Company limited by guarantee

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Total net assets (liabilities):		-

The notes form part of these financial statements

# SMURF'S PONY PROJECT LIMITED

Company limited by guarantee

## Balance sheet continued

As at 31 October 2021

*Notes*

*13 months to  
31 Oct 2021  
£*

### Reserves

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 November 2021**

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

Name: Lisa Walker

Status: Director

The notes form part of these financial statements

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Employees**

*13 months to  
31 Oct 2021*

Average number of employees during the period

**0**

# **SMURF'S PONY PROJECT LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **3. 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.