

**GENTS FARM EQUESTRIAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Gents Farm Equestrian Limited
Balance Sheet
As At 30 June 2023

Registered number: 13474834

	2023	2022
	£	£
Fixed assets	47,430	53,095
Current assets	12,427	9,642
Prepayments and accrued income	-	204
Creditors: Amounts Falling Due Within One Year	(279)	-
NET CURRENT ASSETS	12,148	9,846
TOTAL ASSETS LESS CURRENT LIABILITIES	59,578	62,941
Creditors: Amounts Falling After More Than One Year	(80,000)	(80,000)
Accruals and deferred income	(600)	(600)
NET LIABILITIES	(21,022)	(17,659)
CAPITAL AND RESERVES	(21,022)	(17,659)

Notes

1. General Information

Gents Farm Equestrian Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13474834 . The registered office is Gents Farm, North Cove, Beccles, Suffolk, NR34 7PJ.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mr C Cole	100	-	-	-	100

The above loan is unsecured, interest free and repayable on demand.

Gents Farm Equestrian Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Cole

Director

25 March 2024

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.