

Kernan Equestrian Centre Limited

Unaudited Financial Statements

for the year ended 28 February 2019

Kernan Equestrian Centre Limited

Company Number: NI063297

BALANCE SHEET

as at 28 February 2019

	2019 £	2018 £
Fixed Assets	177,718	151,412
Current assets	25,082	200
Creditors: amounts falling due within one year	(276,159)	(206,473)
Net Current Liabilities	(251,077)	(206,273)
Total Assets less Current Liabilities	(73,359)	(54,861)
Accruals and deferred income	(11,000)	(11,000)
Net Liabilities	(84,359)	(65,861)
Capital and Reserves	(84,359)	(65,861)

Notes to the financial statements

1. GENERAL INFORMATION

Kernan Equestrian Centre Limited is a private company limited by shares incorporated in Northern Ireland. The registered office address of the company is 29 Newry Road, Crossmaglen, Newry, Co. Down, BT35 9HH, Northern Ireland which is also the principal place of business of the company.

The financial statements cover the financial year ended 28th February 2019 and are presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including director, during the year was;

	2019 Number	2018 Number
Directors	1	1

For the financial year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting

records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Profit and Loss Account.

**Approved by the Director on 29 November
2019 and signed by:**

Mr. James Kernan
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.