

**Company registration number: SC318417**

**Dumfriesshire and Stewartry Foxhounds Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**30 April 2021**

**Dumfriesshire and Stewartry Foxhounds Limited**

**Company limited by guarantee**

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# **Dumfriesshire and Stewartry Foxhounds Limited**

**Company limited by guarantee**

## **Directors and other information**

### **Directors**

Mr Andrew Cook (Resigned 20th April 2021)

Mr Robert Armstrong-Wilson

Mr William Giles Newberry Morgan

### **Secretary**

Gillian Gray

### **Company number**

SC318417

### **Registered office**

123 Irish Street

Dumfries

DG1 2PE

### **Accountants**

Carson & Trotter

123 Irish Street

Dumfries

DG1 2PE

**Dumfriesshire and Stewartry Foxhounds Limited**

**Company limited by guarantee**

**Report to the board of directors on the preparation of the**

**unaudited statutory financial statements of Dumfriesshire and Stewartry Foxhounds Limited**

**Year ended 30th April 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dumfriesshire and Stewartry Foxhounds Limited for the year ended 30th April 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Dumfriesshire and Stewartry Foxhounds Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Dumfriesshire and Stewartry Foxhounds Limited and state those matters that we have agreed to state to the board of directors of Dumfriesshire and Stewartry Foxhounds Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dumfriesshire and Stewartry Foxhounds Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Dumfriesshire and Stewartry Foxhounds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dumfriesshire and Stewartry Foxhounds Limited. You consider that Dumfriesshire and Stewartry Foxhounds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dumfriesshire and Stewartry Foxhounds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carson & Trotter

Chartered Accountants

123 Irish Street

Dumfries

DG1 2PE

19th November 2021

**Dumfriesshire and Stewartry Foxhounds Limited****Company limited by guarantee****Statement of financial position****30th April 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		2,789		3,628
		<hr/>		<hr/>
Current assets	54,121		65,762	
Prepayments and accrued income	12,341		2,648	
	<hr/>		<hr/>	
		66,462		68,410
Creditors: amounts falling due within one year		( 7,347)		( 6,395)
		<hr/>		<hr/>
<b>Net current assets</b>		59,115		62,015
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		61,904		65,643
Accruals and deferred income		( 199)		( 185)
		<hr/>		<hr/>
<b>Net assets</b>		61,705		65,458
		<hr/>		<hr/>
<b>Capital and reserves</b>		61,705		65,458
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# **Dumfriesshire and Stewartry Foxhounds Limited**

**Company limited by guarantee**

**Year ended 30th April 2021**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

For the year ending 30 April 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2021 , and are signed on behalf of the board by:

**Mr William Giles Newberry Morgan**

Director

Company registration number: SC318417

The company is a private company limited by guarantee, registered in Scotland.

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.