

HIGHLANDS UNBRIDLED LIMITED

**Company Registration Number:
SC581798 (Scotland)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

HIGHLANDS UNBRIDLED LIMITED

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HIGHLANDS UNBRIDLED LIMITED

Company Information

for the Period Ended 30 November 2021

Registered office:

Auchnafoy
Birsc
Aboyne
Aberdeenshire
GB-SCT
AB34 5DD

Company Registration Number:

SC581798 (Scotland)

HIGHLANDS UNBRIDLED LIMITED

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	71,120	36,338
Income from coronavirus (COVID-19) business support grants	72,222	50,528
Cost of Materials	(20,527)	(8,137)
Staff Costs	(68,422)	(16,555)
Other charges	(71,281)	(127,231)
Profit or (Loss) for Period	(16,888)	(65,057)

HIGHLANDS UNBRIDLED LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	7,181	6,077
Current assets:	13,062	2,059
Creditors: amounts falling due within one year:	(18,608)	(4,419)
Net current assets (liabilities):	(5,546)	(2,360)
Total assets less current liabilities:	1,635	3,717
Creditors: amounts falling due after more than one year:	(78,610)	(66,000)
Total net assets (liabilities):	(76,975)	(62,283)
Capital and reserves:	(76,975)	(62,283)

HIGHLANDS UNBRIDLED LIMITED

Balance sheet continued

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Jan O'Neill

Status: Director

The notes form part of these financial statements

HIGHLANDS UNBRIDLED LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 3

HIGHLANDS UNBRIDLED LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. 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.