

Company Registration Number 07441605 (England and Wales)

KNOTT HILL FARM LIVERY STABLES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

PAGES FOR FILING WITH REGISTRAR

KNOTT HILL FARM LIVERY STABLES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Goodwill			4,667		6,000
Tangible assets			39,925		47,006
			<u>44,592</u>		<u>53,006</u>
Current assets					
Stocks		1,850		2,200	
Debtors		13,694		5,503	
Cash at bank and in hand		57,453		65,024	
		<u>72,997</u>		<u>72,727</u>	
Creditors: amounts falling due within one year		<u>(72,363)</u>		<u>(65,787)</u>	
Net current assets			<u>634</u>		<u>6,940</u>
Total assets less current liabilities			<u>45,226</u>		<u>59,946</u>
Creditors: amounts falling due after more than one year			<u>(4,050)</u>		<u>(15,000)</u>
Net assets			<u><u>41,176</u></u>		<u><u>44,946</u></u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			41,076		44,846
Total equity			<u><u>41,176</u></u>		<u><u>44,946</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

KNOTT HILL FARM LIVERY STABLES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 July 2023 and are signed on its behalf by:

Mr I R Baugh
Director

Company Registration No. 07441605

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.