

Registered number: 2228742

Belfairs Riding School Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS

F Smith
B Sadler
M Hobbs

REGISTERED OFFICE

Belfairs Park
Leigh on Sea
Essex
SS9 4LR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 2228742

ACCOUNTANTS

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	25	33
CURRENT ASSETS			
Cash at bank and in hand		<u>6,818</u>	<u>7,574</u>
		<u>6,818</u>	<u>7,574</u>
NET CURRENT ASSETS		<u>6,818</u>	<u>7,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,843</u>	<u>7,607</u>
CREDITORS: Amounts falling due after more than one year	4	<u>22,007</u>	<u>22,007</u>
NET LIABILITIES		<u>(15,164)</u>	<u>(14,400)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(15,264)</u>	<u>(14,500)</u>
SHAREHOLDERS' FUNDS		<u>(15,164)</u>	<u>(14,400)</u>

For the year ending 31/12/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 04/05/18 and signed on their behalf
by

.....
F Smith
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/01/2017	9,480	9,480
At 31/12/2017	<u>9,480</u>	<u>9,480</u>
Depreciation		
At 01/01/2017	9,447	9,447
For the year	8	8
At 31/12/2017	<u>9,455</u>	<u>9,455</u>
Net Book Amounts		
At 31/12/2017	<u>25</u>	<u>25</u>
At 31/12/2016	<u>33</u>	<u>33</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2017	2016
£	£
<u> </u>	<u> </u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Other creditors > 1yr	<u>22,007</u>	<u>22,007</u>
	<u>22,007</u>	<u>22,007</u>

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.