OLD FORGE EQUINE PRODUCTS LTD

ACCOUNTS FOR THE YEAR ENDED 31/12/2017

Prepared By:

S J Cooke & Company Chartered Accountants Stone Farm Borough Lane Great Finborough Suffolk IP14 3AS

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OLD FORGE EQUINE PRODUCTS LTD

Registered Number: 7879900 BALANCE SHEET AT 31/12/2017

		2017	2016
	£		£
Current assets	652	701	
Creditors: amounts falling due within one year	<u>(1,127)</u> .	(1,127)	
Net Current Liabilities		(475)	(426)
Total assets less current liabilities		(475)	(426)
Net Liabilities		<u>(475)</u>	(426)
Capital and reserves		(475)	(426)

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7879900. Registered office Sussex Cottage, Fir Tree Lane, Haughley Green, STOWMARKET, Suffolk, IP14 3RJ

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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/09/2018 and signed on their behalf by

Mr A O Reilly

Director

OLD FORGE EQUINE PRODUCTS LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/12/2017

	2017	2016
·	£	£
Turnover	188	489
Cost of raw materials and consumables	(95)	(245)
Other charges	(142)	(50)
(Loss) / Profit	(49)	194