

**HEIPHILL STABLES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

Michael Revels & Co

Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Heiphill Stables Limited**  
**Balance Sheet**  
**As at 31 January 2020**

**Registered number:** SC586146

	<b>31 January 2020</b>	<b>31 January 2019</b>
	<b>£</b>	<b>£</b>
Current assets	144	792
Creditors: Amounts Falling Due Within One Year	(1,764 )	(1,798 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,620 )</b>	<b>(1,006 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,620 )</b>	<b>(1,006 )</b>
Accruals and deferred income	(120 )	(120 )
<b>NET LIABILITIES</b>	<b>(1,740 )</b>	<b>(1,126 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,740 )</b>	<b>(1,126 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 January 2020</b>	<b>31 January 2019</b>
Office and administration	1	1
	1	1

**2. General Information**

Heiphill Stables Limited is a private company, limited by shares, incorporated in Scotland, registered number SC586146. The registered office is 19 Burnflat Brae, Hawick, TD9 7NT.

**Heiphill Stables Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Lisa MacKay**

Director

**11/08/2020**

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.