

# Allington Equine Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

# **Allington Equine Ltd**

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Balance Sheet

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**Allington Equine Ltd**  
**(Registration number: 09588908)**  
**Balance Sheet as at 31 May 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	1,372,269	2,403
Current assets	149	5,636
Prepayments and accrued income	1,450	-
Creditors: Amounts falling due within one year	(1,180,791)	(35,814)
Net current liabilities	(1,179,192)	(30,178)
Total assets less current liabilities	193,077	(27,775)
Creditors: Amounts falling due after more than one year	(200,360)	-
Accruals and deferred income	(4,200)	(1,182)
	<u>(11,483)</u>	<u>(28,957)</u>
Capital and reserves	<u>(11,483)</u>	<u>(28,957)</u>

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA.

The average number of persons employed by the company, including directors, during the year was 2 (2019 - 1).

Bank loans and overdrafts on which security has been given by the company have a carrying amount of £207,775 (2019 - £0.00).

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 October 2020 and signed on its behalf by:

.....  
 Mrs N D Clitheroe  
 BRC accountants  
 Director  
 Aldwych House

Winchester Street

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