

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

FOR

SWITHENS FARM LIVERY YARD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021

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SWITHENS FARM LIVERY YARD LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTORS:

Nicola Bernice Rayner
Samantha Elizabeth Gill

REGISTERED OFFICE:

Swithens Farm
Swithens Lane
Rothwell
Leeds
LS26 0BT

REGISTERED NUMBER:

07498619 (England and Wales)

ACCOUNTANTS:

Walter Dawson & Son
Chartered Accountants
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

BALANCE SHEET
31 MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		518		55
CURRENT ASSETS	35,285		76,729	
CREDITORS				
Amounts falling due within one year	<u>(36,491)</u>		<u>(52,870)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,206)</u>		<u>23,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(688)</u>		<u>23,914</u>
ACCRUALS AND DEFERRED INCOME		<u>7,708</u>		<u>7,648</u>
NET (LIABILITIES)/ASSETS		<u><u>(8,396)</u></u>		<u><u>16,266</u></u>
CAPITAL AND RESERVES		<u><u>(8,396)</u></u>		<u><u>16,266</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 12 (2020 - 11) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MARCH 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 November 2021 and were signed on its behalf by:

Nicola Bernice Rayner - Director

Samantha Elizabeth Gill - Director

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.