

WELLBET EQUINE LTD

**Company Registration Number:
12789061 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

WELLBET EQUINE LTD

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WELLBET EQUINE LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

Wellbet Farm
Collingham Road
Swinderby
Lincoln
England
LN6 9JB

Company Registration Number:

12789061 (England and Wales)

WELLBET EQUINE LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	2022	<i>13 months to</i>
	£	£
Turnover	23,040	17,748
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	417	325
Cost of Materials	(8,152)	(4,080)
Staff Costs	(98,004)	(89,412)
Depreciation and Writeoffs	(2,460)	(2,460)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(85,159)	(77,879)

WELLBET EQUINE LTD

Balance sheet

As at 31 August 2022

	2022 £	13 months to 31 Aug 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	9,840	12,300
Current assets:	867	49,789
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,290)	(65,000)
Net current assets (liabilities):	(13,423)	(15,211)
Total assets less current liabilities:	(3,583)	(2,911)
Creditors: amounts falling due after more than one year:	(169,520)	(235,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(173,103)	(237,911)
Capital and reserves:	(173,103)	(237,911)

WELLBET EQUINE LTD

Balance sheet continued

For the year ending 31 August 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2023

And Signed On Behalf Of The Board By:

Name: Robert William Granger

Status: Director

The notes form part of these financial statements

WELLBET EQUINE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 3

WELLBET EQUINE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.