

Registered number: 8595727

Willow Banks Equestrian Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

Kay V Strawson & Co Ltd
Chartered Accountant
Red Cottage, Moor Road
Walesby
Market Rasen
Lincolnshire
LN8 3UR

Willow Banks Equestrian Ltd

Registered Number: 8595727

BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	33,199	12,596
Current assets	13,205	13,865
Creditors: amounts falling due within one year	(25,552)	(21,406)
Net Current Liabilities	(12,347)	(7,541)
Total assets less current liabilities	20,852	5,055
Accruals and deferred income	373	746
Net Assets	20,479	4,309
Capital and reserves	20,479	4,309

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 8595727. Registered office Willow Banks Equestrian Centre, Pelham Road, Claxby, Market Rasen, Lincolnshire, LN8 3YR

For the year ending 31/07/2021 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 26/04/2022 and signed on their behalf
by**

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Piers Warmoth
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.