

**BRIGHT BEDZ EQUINE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

BRIGHT BEDZ EQUINE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BRIGHT BEDZ EQUINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jessica Tipping
Company Number	13247091 (England and Wales)
Registered Office	THE MOUNT WELSHAMPTON ELLESMERE SHROPSHIRE SY12 0PH UNITED KINGDOM

BRIGHT BEDZ EQUINE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	412	515
Current assets			
Debtors	5	-	220
Cash at bank and in hand		5,234	8,339
		<u>5,234</u>	<u>8,559</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,786)	(8,390)
Net current (liabilities)/assets		<u>(3,552)</u>	<u>169</u>
Net (liabilities)/assets		<u>(3,140)</u>	<u>684</u>
Capital and reserves			
Profit and loss account		(3,140)	684
Shareholders' funds		<u>(3,140)</u>	<u>684</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2023 and were signed on its behalf by

Jessica Tipping
Director

Company Registration No. 13247091

BRIGHT BEDZ EQUINE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BRIGHT BEDZ EQUINE LTD is a private company, limited by shares, registered in England and Wales, registration number 13247091. The registered office is THE MOUNT, WELSHAMPTON, ELLESMERE, SHROPSHIRE, SY12 0PH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Motor vehicles	20% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	515
At 31 March 2023	515
Depreciation	
Charge for the year	103
At 31 March 2023	103
Net book value	
At 31 March 2023	412
At 31 March 2022	515

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	-	220

BRIGHT BEDZ EQUINE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	8,260	7,740
Accruals	526	650
	8,786	8,390

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

