

**BATTLE HORSE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**BATTLE HORSE LTD**  
**UNAUDITED ACCOUNTS**  
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**BATTLE HORSE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Director</b>	Shelley Musker Turner
<b>Company Number</b>	13480126 (England and Wales)
<b>Registered Office</b>	Tynewydd Llanfarian Aberystwyth SY23 4QW
<b>Accountants</b>	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

**BATTLE HORSE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		39,164	19,047
<b>Net current assets</b>		<u>39,164</u>	<u>19,047</u>
<b>Total assets less current liabilities</b>		39,164	19,047
<b>Creditors: amounts falling due after more than one year</b>	4	(20,584)	(12,592)
<b>Net assets</b>		<u>18,580</u>	<u>6,455</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>18,579</u>	<u>6,454</u>
<b>Shareholders' funds</b>		<u>18,580</u>	<u>6,455</u>

For the year ending 30 June 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 13 October 2023 and were signed on its behalf by

Shelley Musker Turner  
Director

Company Registration No. 13480126

**BATTLE HORSE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

Battle Horse Ltd is a private company, limited by shares, registered in England and Wales, registration number 13480126. The registered office is Tynwydd, Llanfarian, Aberystwyth, SY23 4QW.

**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.

**4 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,611	6,363
Loans from directors	12,973	6,229
	<hr/> 20,584	<hr/> 12,592
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

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

