

Registered number
00152528

The British Percheron Horse Society (Incorporated)

Filleted Accounts

31 December 2019

The British Percheron Horse Society (Incorporated)**Registered number: 00152528****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	41,694	43,757
Prepayments and accrued income	-	-
	<u>41,694</u>	<u>43,757</u>
Creditors: amounts falling due within one year	(286)	(244)
Net current assets	<u>41,408</u>	<u>43,513</u>
Total assets less current liabilities	<u>41,408</u>	<u>43,513</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>41,408</u>	<u>43,513</u>
Capital and reserves	<u>41,408</u>	<u>43,513</u>
	Number	Number
Average number of employees	-	-

The company is incorporated under the companies act and is limited by guarantee. Its registered office is 3 Field Barn Cottages, North Charford, Fordingbridge, Hampshire, SP6 2DW.

Every Member of the Company undertakes to contribute £2 in the event of the dissolution of the Company. The Company has no share capital or debentures.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C T Dodd

Director

Approved by the council on 6 April 2020

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.