

HORSEBEDDING.CO.UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

HORSEBEDDING.CO.UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

HORSEBEDDING.CO.UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	ROBERT GINO HENSON
Company Number	7023558 (England and Wales)
Registered Office	HALF WAY HOUSE GRANTHAM ROAD ROPSLEY GRANTHAM LINCOLNSHIRE NG33 4AR United Kingdom
Accountants	LeeP Accountants Unit 3F Forward HouseAston Business Park Shrewsbury Avenue, Woodston Peterborough Cambridgeshire PE2 7EY

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HORSEBEDDING.CO.UK
LTD FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HORSEBEDDING.CO.UK LTD for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of HORSEBEDDING.CO.UK LTD, as a body, in accordance with the terms of our engagement letter dated 12 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of HORSEBEDDING.CO.UK LTD and state those matters that we have agreed to state to the Board of Directors of HORSEBEDDING.CO.UK LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HORSEBEDDING.CO.UK LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HORSEBEDDING.CO.UK LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HORSEBEDDING.CO.UK LTD. You consider that HORSEBEDDING.CO.UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HORSEBEDDING.CO.UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

LeeP Accountants
Chartered Accountants

Unit 3F Forward HouseAston Business Park
Shrewsbury Avenue, Woodston
Peterborough
Cambridgeshire
PE2 7EY

10 December 2020

HORSEBEDDING.CO.UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	225	654
Current assets	111,780	75,086
Creditors: amounts falling due within one year	(116,931)	(86,701)
Net current liabilities	(5,151)	(11,615)
Total assets less current liabilities	(4,926)	(10,961)
Provisions for liabilities	-	(46)
Accruals and deferred income	(995)	(1,122)
Net liabilities	(5,921)	(12,129)
Capital and reserves	(5,921)	(12,129)

NOTES TO THE ACCOUNTS

1 Statutory information

HORSEBEDDING.CO.UK LTD is a private company, limited by shares, registered in England and Wales, registration number 7023558. The registered office is HALF WAY HOUSE GRANTHAM ROAD, ROPSLEY, GRANTHAM, LINCOLNSHIRE, NG33 4AR, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 his 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 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.

Approved by the board on 10 December 2020

ROBERT GINO HENSON
Director

Company Registration No. 7023558

