

HORSEBEDDING.CO.UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

HORSEBEDDING.CO.UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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HORSEBEDDING.CO.UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr R G Henson
Company Number	07023558 (England and Wales)
Registered Office	HALF WAY HOUSE GRANTHAM ROAD ROPSLEY GRANTHAM LINCOLNSHIRE NG33 4AR
Accountants	Andrew S. Cruickshank 23 Dallygate Great Ponton Grantham Lincolnshire NG33 5DP

HORSEBEDDING.CO.UK LTD
ACCOUNTANTS' REPORT

Accountants' report to the director of HorseBedding.co.uk Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2023. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Andrew S. Cruickshank

23 Dallygate
Great Ponton
Grantham
Lincolnshire
NG33 5DP

28 March 2024

HORSEBEDDING.CO.UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	501	611
Current assets	68,720	65,212
Creditors: amounts falling due within one year	(103,550)	(90,233)
Net current liabilities	(34,830)	(25,021)
Total assets less current liabilities	(34,329)	(24,410)
Creditors: amounts falling due after more than one year	(14,567)	(16,667)
Accruals and deferred income	(1,500)	(1,500)
Net liabilities	(50,396)	(42,577)
Capital and reserves	(50,396)	(42,577)

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 07023558. The registered office is HALF WAY HOUSE GRANTHAM ROAD, ROPSLEY, GRANTHAM, LINCOLNSHIRE, NG33 4AR.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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 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 29 March 2024

Mr R G Henson
Director

Company Registration No. 07023558

