

Plain Equine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Plain Equine Limited

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Plain Equine Limited

Company Information

Director	Dr Jeremy Naylor
Registered office	Unit 17 Sarum Business Park Lancaster Road Salisbury Wiltshire SP4 6FB
Accountants	Rawlence & Browne Unit 17 Sarum Business Park Lancaster Road Salisbury Wiltshire SP4 6FB

Plain Equine Limited
(Registration number: 08875943)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	33,357	31,150
Current assets	21,741	20,071
Creditors: Amounts falling due within one year	(40,183)	(37,848)
Net current liabilities	(18,442)	(17,777)
Total assets less current liabilities	14,915	13,373
Accruals and deferred income	(1,150)	(1,150)
	13,765	12,223
Capital and reserves	13,765	12,223

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 17 Sarum Business Park
Lancaster Road
Salisbury
Wiltshire
SP4 6FB
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Plain Equine Limited
(Registration number: 08875943)
Balance Sheet as at 28 February 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 November 2019

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Dr Jeremy Naylor
Director

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