

**Company Registration Number 00894299 (England and Wales)**

**THE SOCIETY OF MASTER SADDLERS (UK) LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



**THE SOCIETY OF MASTER SADDLERS (UK) LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

	2018		2017 as restated	
	£	£	£	£
Fixed assets		12,752		10,425
Current assets	130,976		138,943	
Prepayments and accrued income	1,784		2,221	
Creditors: amounts falling due within one year	(3,385)		(2,919)	
Net current assets		129,375		138,245
Total assets less current liabilities		142,127		148,670
Accruals and deferred income		(13,070)		(9,475)
Net assets		129,057		139,195
Capital and reserves		129,057		139,195

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	24	24

**THE SOCIETY OF MASTER SADDLERS (UK) LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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The Society of Master Saddlers (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Green Lane Farm, Stonham, Stowmarket, Suffolk, IP14 5DS.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

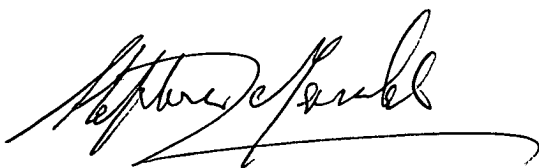
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 August 2019 and are signed on its behalf by:

Mr S Marks  
Director



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