THE SOCIETY OF MASTER SADDLERS (UK) LIMITED **COMPANY LIMITED BY GUARANTEE UNAUDITED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 DECEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		10,425		990
Current assets	138,943		147,168	
Prepayments and accrued income	2,221		2,316	
Creditors: amounts falling due within one year	(2,919)		(3,089)	
Net current assets		138,245	-	146,395
Total assets less current liabilities		148,670		147,385
Accruals and deferred income		(9,475)		(7,351)
Net assets		139,195		140,034
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Capital and reserves		139,195		140,034
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Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 24 (2016 - 24).

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

For the year ended 31 December 2017 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.

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

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 11 September 2018 and are signed on its behalf by:

Mrs S Norton

Director

Company Registration Number 00894299