Registered Number:06570434

England and Wales

# THE WESSEX HEAVY HORSE SOCIETY LTD

**Unaudited Financial Statements** 

For the year ended 31 October 2019

THE WESSEX HEAVY HORSE SOCIETY Ragistered Number:

06570434

# Statement of Financial Position and Notes to the Accounts As at 31 October 2019

	2019			2018
	£	£	£	£
Current assets	13,519		18,821	
Creditors: amounts falling due within one year	(1,784)		(1,960)	
Net current assets		11,735		16,861
Total assets less current liabilities		11,735		16,861
Accruals and deferred income		(550)		(550)
Net assets		11,185		16,311
Capital and reserves		11,185		16,311

#### Notes to the Accounts

### **Statutory Information**

THE WESSEX HEAVY HORSE SOCIETY LTD is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 06570434.

Registered address: Coombe Corner Farm Salisbury Road Donhead St Mary Shaftesbury SP7 9LT

The presentation currency is £ sterling.

### THE WESSEX HEAVY HORSE SOCIETY LTD

## Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 October 2019

For the year ended 31 October 2019 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 of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 January 2020 and were signed by:

Christopher WOODS Director	Eileen MACEY Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.