

Registered Number:06570434

England and Wales

THE WESSEX HEAVY HORSE SOCIETY LTD

Unaudited Financial Statements

For the year ended 31 October 2017

Statement of Financial Position
As at 31 October 2017

	2017		2016	
	£	£	£	£
Current assets	21,431		18,491	
Creditors: amounts falling due within one year	(480)		(282)	
Net current assets		20,951		18,209
Total assets less current liabilities		20,951		18,209
Accruals and deferred income		(550)		(600)
Net assets		20,401		17,609
Capital and reserves		20,401		17,609

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:
East Haddons Farm
West Hatch
Taunton
Somerset
TA3 5RW

The presentation currency is £ sterling.

THE WESSEX HEAVY HORSE SOCIETY LTD

Statement of Financial Position Continued

For the year ended 31 October 2017

For the year ended 31 October 2017 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 2017 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 15 January 2018 and were signed by:

Brian WILLIS 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.