

GLORY KNIGHTS EQUESTRIAN LIMITED

**Company Registration Number:
08981938 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GLORY KNIGHTS EQUESTRIAN LIMITED

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for the Period Ended 30 April 2023

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GLORY KNIGHTS EQUESTRIAN LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	Shilin Li
Registered office:	Pen Y Banc Bryn Saith Marchog Corwen GB-WLS LL21 9SB
Company Registration Number:	08981938 (England and Wales)

GLORY KNIGHTS EQUESTRIAN LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Shilin Li

This report was approved by the board of directors on 9 November 2023
And Signed On Behalf Of The Board By:

Name: Shilin Li
Status: Director

GLORY KNIGHTS EQUESTRIAN LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	12,197	10,811
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1	14
Cost of Materials	(8,986)	(8,973)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,725)	(1,725)
Other charges	(1,486)	(2,167)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1	(2,040)

GLORY KNIGHTS EQUESTRIAN LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	1,000	1,000
Fixed Assets:	3,450	5,175
Current assets:	2,914	672
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,914	672
Total assets less current liabilities:	7,364	6,847
Creditors: amounts falling due after more than one year:	(3,204)	(5,635)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,160	1,212
Capital and reserves:	4,160	1,212

GLORY KNIGHTS EQUESTRIAN LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 9 November 2023

And Signed On Behalf Of The Board By:

Name: Shilin Li

Status: Director

The notes form part of these financial statements

GLORY KNIGHTS EQUESTRIAN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

GLORY KNIGHTS EQUESTRIAN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.