

COMPANY REGISTRATION NUMBER: 09002504

THE MUSEUM OF THE HORSE, TUXFORD LIMITED

COMPANY LIMITED BY GUARANTEE

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 April 2023

THE MUSEUM OF THE HORSE, TUXFORD LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION

30 April 2023

	2023	2022
	£	£
Fixed assets	125	199
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Current assets	14,342	13,613
Creditors: amounts falling due within one year	455	1,204
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Net current assets	13,887	12,409
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Total assets less current liabilities	14,012	12,608
Accruals and deferred income	878	240
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	13,134	12,368
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Capital and reserves	13,134	12,368
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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 3 October 2023 , and are signed on behalf of the board by:

S Mitchell

Director

Company registration number: 09002504

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is The Newcastle Arms, 1 Market Place, Tuxford, Newark, NG22 0LA.

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.