

Company Registration Number 9141844 (England and Wales)

LONDON HORSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

LONDON HORSE LTD

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Current assets	65,175		28,964	
Creditors: amounts falling due within one year	(32,901)		(18,630)	
Net current assets		32,274		10,334
Net assets		32,274		10,334
Capital and reserves		32,274		10,334

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 31 July 2020 London Horse Ltd owed Mr I Antao £5,799 in underpaid salary, £4,303 in unreimbursed expenses and £1,041 in a form of directors loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

LONDON HORSE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

London Horse Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 Redleaf Close, Belvedere, Kent, England, DA17 6NA.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 12 April 2021

Mr Ivo ANTAO

Director

Company Registration Number 9141844

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.