

# **HORSEDONKEY**

**Company limited by guarantee**

**Company Registration Number:  
09933297 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

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## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

27 Mill House  
Potter Hill  
Pickering  
North Yorkshire  
England  
YO18 8BJ

**Company Registration Number:**

09933297 (England and Wales)

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## **Income and Expenditure Account**

**for the Period Ended 31 December 2020**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	<b>806</b>	194
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on surplus	<b>( 0 )</b>	( 0 )
Surplus or (Deficit) for Period	<b>806</b>	194

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## Company limited by guarantee

### Balance sheet

As at 31 December 2020

	2020 £	2019 £
Fixed Assets:	0	0
Current assets:	819	107
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>819</b>	<b>107</b>
Total assets less current liabilities:	819	107
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>819</b>	<b>107</b>
<b>Reserves:</b>	<b>819</b>	<b>107</b>

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## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 December 2020 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 30 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Myles Stawman

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No



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