

COMPANY REGISTRATION NUMBER: SC297592

A. Archibald Equine Services Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2017

A. Archibald Equine Services Ltd

Financial Statements

Year ended 31 March 2017

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A. Archibald Equine Services Ltd

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		557	263
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Current assets		7,209	8,388
Creditors: amounts falling due within one year		8,824	7,194
		-----	-----
Net current (liabilities)/assets		(1,615)	1,194
		-----	-----
Total assets less current liabilities		(1,058)	1,457
Accruals and deferred income		780	780
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		(1,838)	677
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Capital and reserves		(1,838)	677
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Notes to the financial statements

1. Director's advances, credits and guarantees

There were no director advances, credits or guarantees undertaken during the year which require to be disclosed under FRS 105. The average number of persons, including directors, employed by the company during the year was 1 (2016 - 1).

2. Going concern

The company had a deficit of net assets of £1,838 as at 31 March 2017. The director is confident of the company's future profitability and has given an assurance of his continued financial support. On this basis, it is considered appropriate to prepare the accounts on a going concern basis.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 22 December 2017 , and are signed on behalf of the board by:

Mr A Archibald

Director

Company registration number: SC297592

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 2 Marshall Place, Perth, PH2 8AH.

