

COMPANY REGISTRATION NUMBER: SC297592

A. Archibald Equine Services Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2018

A. Archibald Equine Services Ltd

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		539	557
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Current assets	5,776		7,209
Prepayments and accrued income	95		-
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		5,871	7,209
Creditors: amounts falling due within one year		14,493	8,824
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Net current liabilities		8,622	1,615
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Total assets less current liabilities		(8,083)	(1,058)
Accruals and deferred income		600	780
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		(8,683)	(1,838)
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Capital and reserves		(8,683)	(1,838)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. 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.

For the year ending 31 March 2018 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 21 December 2018 , 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.

The main place of business is The Granary, Burnfoot Farm, Kinfauns, Perth, PH2 7LB

