

Company registration number 09527415 (England and Wales)

**LAKESIDE STABLES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# LAKESIDE STABLES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,287		1,883
Current assets	25,746		32,614	
Creditors: amounts falling due within one year	<u>(13,573)</u>		<u>(11,101)</u>	
Net current assets		<u>12,173</u>		<u>21,513</u>
Total assets less current liabilities		13,460		23,396
Creditors: amounts falling due after more than one year		<u>(11,687)</u>		<u>(16,667)</u>
Net assets		<u><u>1,773</u></u>		<u><u>6,729</u></u>
Capital and reserves		<u><u>1,773</u></u>		<u><u>6,729</u></u>

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

During the year the director, Mr G Watchman took cash advances out of the company. At the 31 March 2023 Mr G Watchman owed the company £3,117 (2022: £0). The maximum balance outstanding during the year was £3,117. This loan is interest free and repayable on demand.

**2 Employees**

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

	2023 Number	2022 Number
Employees	<u>-</u>	<u>-</u>

## LAKESIDE STABLES LIMITED

### STATEMENT OF FINANCIAL POSITION (CONTINUED)

**AS AT 31 MARCH 2023**

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Lakeside Stables Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Henson Close, South Church Enterprise Park, Bishop Auckland, Co Durham, DL14 6WA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 directors of the company have elected not to include a copy of the income statement within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 12 September 2023 and are signed on its behalf by:

.....  
Mr G Watchman  
**Director**

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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.