The Wooden Horse Limited

Kindergarten & Nursery School
Easingwold

Annual Accounts
1999/2000

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COMPANIES HOUSE 09/11/00

The Wooden Horse Limited Company Number: 03844254

Balance Sheet
Year Ending March 31, 2000

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Fixed Assets	673
Current Assets:	
Cash at Bank	20,000
Current Liabilities:	0
Total Capital Employed:	**20,673**
Financed By:	
Share Capital	673
Capital Reserves	20,000
Total Financing	**20,673**

The Wooden Horse Limited Commenced Trading April 2000. Until this time the company was dormant.

Kate Willink ACMA
Director/Company Secretary

Accountants Report

The Wooden Horse did not commence trading until April 2000, when accounts for the company were formalised. Until this time the company was dormant

◆ The accounts for The Wooden Horse Limited for the financial year 1999/00 are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985.

◆ having regard only to, and on the basis of the information contained in those accounting records, those accounts have been drawn up in the manner consistent with the provisions of the Act specified in subsection (6) of section 249C, so far as applicable to the company.

◆ having regard only to, and on the basis of, the information in the accounting records, the company satisfied the requirements of section 249A(4) or (5), for the 1997/98 financial year and did not fall within section 249B(1)(a) to (f) at any time within the financial year.

K Willink ACMA
Director/Company Seretary