

Company Registration Number 04620052 (England and Wales)

E & R HORN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

E & R HORN LIMITED**BALANCE SHEET*****AS AT 31 DECEMBER 2016***

	2016		2015	
	£	£	£	£
Fixed assets		20,254		51,285
Current assets	13,740		22,382	
Prepayments and accrued income	-		1,423	
Creditors: amounts falling due within one year	(33,787)		(74,946)	
Net current assets		(20,047)		(51,141)
Total assets less current liabilities		207		144
Net assets		207		144
Capital and reserves		207		144

E & R Horn Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, UK, KT1 4AS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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 financial statements were approved by the board of directors and authorised for issue on 3 May 2017 and are signed on its behalf by:

Robin Horn
Director

E & R HORN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Company Registration Number 04620052

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.