

WEAVER HORIZONS LIMITED

**Company Registration Number:
05207689 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 1 April 2019

End date: 31 March 2020

WEAVER HORIZONS LIMITED

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Directors' report period ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal activities of the company

Weaver Horizons is a wholly owned subsidiary of Weaver Vale Housing Trust Limited. Weaver Horizons carries out building, electrical and heating maintenance, painting, alteration, improvement and refurbishment works for commercial clients, the public sector and domestic customers.

Directors

The directors shown below have held office during the whole of the period from
1 April 2019 to 31 March 2020

Jacqui Chatwood
Wayne Gales
Andrew Stafford
Andrew White

Secretary Caroline Stubbs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 July 2020

And signed on behalf of the board by:

Name: Jacqui Chatwood

Status: Director

WEAVER HORIZONS LIMITED

Profit And Loss Account for the Period Ended 31 March 2020

	2020	2019
	£	£
Turnover:	1,000	3,000
Cost of sales:	0	0
Gross profit(or loss):	<u>1,000</u>	<u>3,000</u>
Administrative expenses:	(2,000)	(2,000)
Operating profit(or loss):	<u>(1,000)</u>	<u>1,000</u>
Profit(or loss) before tax:	<u>(1,000)</u>	<u>1,000</u>
Profit(or loss) for the financial year:	<u>(1,000)</u>	<u>1,000</u>

WEAVER HORIZONS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Debtors:	3	1,001	8,001
Cash at bank and in hand:		169,000	166,000
Total current assets:		<u>170,001</u>	<u>174,001</u>
Net current assets (liabilities):		<u>170,001</u>	<u>174,001</u>
Total assets less current liabilities:		<u>170,001</u>	<u>174,001</u>
Total net assets (liabilities):		<u>170,001</u>	<u>174,001</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		170,000	174,000
Total Shareholders' funds:		<u>170,001</u>	<u>174,001</u>

The notes form part of these financial statements

WEAVER HORIZONS LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 July 2020
and signed on behalf of the board by:**

Name: Jacqui Chatwood
Status: Director

The notes form part of these financial statements

WEAVER HORIZONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises income receivable in the period in relation to maintenance works and other miscellaneous works. Income is recognised at the point of works delivery and is exclusive of VAT.

Other accounting policies

Taxation Value Added Tax Debtors Creditors

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Trade debtors	1,001	8,001
Total	1,001	8,001

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.