

HORSEWOODS LIMITED

**Company Registration Number:
07642946 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 15 October 2015

End date: 14 October 2016

HORSEWOODS LIMITED

Company Information

for the Period Ended 14 October 2016

Director:

Richard Horsewood

Registered office:

25
Tisbury Road
Holgate
York
Yorkshire
YO26 4UJ

Company Registration Number:

07642946 (England and Wales)

HORSEWOODS LIMITED

Micro-Entity Balance sheet

As at 14 October 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	10,000	10,000
Fixed assets:	516	908
Current assets:	9,202	18,905
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(1,000)
Net current assets (liabilities):	9,202	17,905
Total assets less current liabilities:	19,718	28,813
Creditors: amounts falling due after more than one year:	(17,612)	(17,612)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	2,106	11,201
Capital and reserves:	2,106	11,201

HORSEWOODS LIMITED

Balance sheet continued

As at 14 October 2016

For the year ending 14 October 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Horsewood

Status: Director

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.