

HORSEWOODS LIMITED

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

**Unaudited micro entity accounts for the year ended 14 October 2017
(Dormant)**

Period of accounts

Start date: 15 October 2016

End date: 14 October 2017

HORSEWOODS LIMITED

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for the Period Ended 14 October 2017

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HORSEWOODS LIMITED

Company Information

for the Period Ended 14 October 2017

Director:	Richard Horsewood
Registered office:	25 Tisbury Road Holgate York Yorkshire YO26 4UJ
Company Registration Number:	07642946 (England and Wales)

HORSEWOODS LIMITED

Directors' Report Period Ended 14 October 2017

The directors present their report with the financial statements of the company for the period ended 14 October 2017

Directors

The directors shown below have held office during the whole of the period from 15 October 2016 to 14 October 2017

Richard Horsewood

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 July 2018

And Signed On Behalf Of The Board By:

Name: Richard Horsewood

Status: Director

HORSEWOODS LIMITED

Profit and Loss Account

for the Period Ended 14 October 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HORSEWOODS LIMITED

Balance sheet

As at 14 October 2017

	2017 £	2016 £
Called up share capital not paid:	10,000	10,000
Fixed Assets:	0	516
Current assets:	9,202	9,202
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	9,202	9,202
Total assets less current liabilities:	19,202	19,718
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):	1,590	2,106
Capital and reserves:	1,590	2,106

HORSEWOODS LIMITED

Balance sheet continued

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.

For the year ending 14 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 July 2018

And Signed On Behalf Of The Board By:

Name: Richard Horsewood

Status: Director

The notes form part of these financial statements

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.