

COMPANY REGISTRATION NUMBER: 04518476

Horsman Design Ltd

Filleted Unaudited Financial Statements

30 September 2018

Horsman Design Ltd

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	1,946	3,405
	-----	-----
Current assets	12,451	77,216
Creditors: amounts falling due within one year	13,035	49,304
	-----	-----
Net current (liabilities)/assets	(584)	27,912
	-----	-----
Total assets less current liabilities	1,362	31,317
Provisions for liabilities	—	647
Accruals and deferred income	860	968
	-----	-----
	502	29,702
	-----	-----
Capital and reserves	502	29,702
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

There were no advances, credits or guarantees made towards Directors during the year.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2019 , and are signed on behalf of the board by:

Mr N Horsman

Director

Company registration number: 04518476

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Sorrel Drive, Meadowlands, Penpedairheol, Hengoed, CF82 8LA.

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.