

Company Registration Number 04752527 (England and Wales)

HORIZONGLEN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

PAGES FOR FILING WITH REGISTRAR

HORIZONGLEN LIMITED**BALANCE SHEET****AS AT 31 MARCH 2016**

	2016		2015	
	£	£	£	£
Fixed assets		619		371
Current assets	42,020		65,219	
Creditors: amounts falling due within one year	(3,434)		(7,568)	
Net current assets		38,586		57,651
Total assets less current liabilities		39,205		58,022
Net assets		39,205		58,022
Capital and reserves		39,205		58,022

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

During the year the directors were repaid £675 by the company. At 31 March 2016 the directors were owed £2,384 (2015: £3,058) by the company.

Horizonglen Limited is a company limited by shares incorporated in England and Wales. The registered office is 54 Lightwoods Hill, Smethwick, West Midlands, B67 5EB.

HORIZONGLEN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Directors' 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 directors acknowledge their 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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 13 December 2016 and are signed on its behalf by:

Mr D J A Hallam

DIRECTOR

COMPANY REGISTRATION NUMBER 04752527

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.