HORIZONS AVIATION LIMITED

Company Registration Number:
05165620 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

HORIZONS AVIATION LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

HORIZONS AVIATION LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Simon Chin
Secretary:	Lesley Chin
Registered office:	19 Drove Hill, Chilbolton Stockbridge Hampshire SO20 6AR
Company Registration Number:	05165620 (England and Wales)

HORIZONS AVIATION LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**76,677**	63,068
Gross Profit or (Loss)		**76,677**	63,068
Administrative Expenses		**(28,114)**	(26,852)
Operating Profit or (Loss)		**48,563**	36,216
Profit or (Loss) Before Tax		**48,563**	36,216
Tax on Profit		**(9,591)**	(7,243)
Profit or (Loss) for Period		**38,972**	28,973

The notes form part of these financial statements

HORIZONS AVIATION LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	2	**7,821**	5,452
Cash at bank and in hand:		**49,535**	40,853
Total current assets:		**57,356**	46,305
Creditors: amounts falling due within one year:	3	**(51,866)**	(40,815)
Net current assets (liabilities):		**5,490**	5,490
Total assets less current liabilities:		**5,490**	5,490
Total net assets (liabilities):		**5,490**	5,490

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	4	**5,489**	5,489
Profit and loss account:		**0**	0
Shareholders funds:		**5,490**	5,490

For the year ending 30 June 2017 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 1 September 2017
And Signed On Behalf Of The Board By:

Name: Simon Chin
Status: Director

The notes form part of these financial statements

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

2. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**7,821**	5,452
Total	**7,821**	5,452

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Other creditors	**51,866**	40,815
Total	**51,866**	40,815

4. Revaluation reserve

	2017
	£
Balance at 01 July 2016	**5,489**
Surplus or deficit after revaluation	**0**
Balance at 30 June 2017	**5,489**