REGISTERED NUMBER: 09505313 (England and Wales)

Horizon Objectives Limited

Unaudited Financial Statements

for the Year Ended 31 March 2023

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for the year ended 31 March 2023

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Company Information
for the year ended 31 March 2023

Director:	C Ladkin
Registered office:	71 - 75 Shelton Street Covent Garden London WC2H 9JQ
Registered number:	09505313 (England and Wales)
Accountants:	Cooper Parry Advisory Limited New Derwent House 69-73 Theobalds Road London WC1X 8TA

Balance Sheet
31 March 2023

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible assets	4		3,004		3,136
Current assets					
Debtors	5	12,145		8,086	
Cash at bank		15,396		14,423	
		27,541		22,509	
Creditors					
Amounts falling due within one year	6	38,332		36,338	
Net current liabilities			(10,791)		(13,829)
Total assets less current liabilities			(7,787)		(10,693)
Capital and reserves					
Called up share capital	7		1		1
Retained earnings	8		(7,788)		(10,694)
Shareholders' funds			(7,787)		(10,693)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 December 2023 and were signed by:

C Ladkin - Director

1. Statutory information

Horizon Objectives Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The financial statements have been prepared on a going concern basis. The Directors have reviewed and considered relevant information, including the annual budget and future cash flows in making their assessment.

Turnover
Turnover represents amounts receivable for services provided in the year and is stated net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

3. Employees and directors

The average number of employees during the year was NIL (2022 - NIL).

4. Tangible fixed assets

	Computer equipment £
Cost	
At 1 April 2022	8,190
Additions	2,340
At 31 March 2023	10,530
Depreciation	
At 1 April 2022	5,054
Charge for year	2,472
At 31 March 2023	7,526
Net book value	
At 31 March 2023	3,004
At 31 March 2022	3,136

5. Debtors: amounts falling due within one year

	2023 £	2022 £
Trade debtors	12,145	-
Other debtors	-	8,086
	12,145	8,086

6. **Creditors: amounts falling due within one year**

	2023	2022
	£	£
Taxation and social security	16,792	15,525
Other creditors	21,540	20,813
	38,332	36,338

7. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
1	Ordinary	£1	1	1

8. **Reserves**

	Retained earnings £
At 1 April 2022	(10,694)
Profit for the year	2,906
At 31 March 2023	(7,788)