

HORNBY WHITEFOOT PR LTD

**Company Registration Number:
09596504 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

HORNBY WHITEFOOT PR LTD

Contents of the Financial Statements for the Period Ended 31 December 2018

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HORNBY WHITEFOOT PR LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		32,808	22,774
Cash at bank and in hand:		5,888	15,175
Total current assets:		<u>38,696</u>	<u>37,949</u>
Creditors: amounts falling due within one year:		(12,032)	(12,896)
Net current assets (liabilities):		<u>26,664</u>	<u>25,053</u>
Total assets less current liabilities:		<u>26,664</u>	<u>25,053</u>
Total net assets (liabilities):		<u>26,664</u>	<u>25,053</u>
Capital and reserves			
Called up share capital:		2	2
Other reserves:		13,187	5,342
Profit and loss account:		13,475	19,709
Shareholders funds:		<u>26,664</u>	<u>25,053</u>

The notes form part of these financial statements

HORNBY WHITEFOOT PR LTD

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 April 2019
and signed on behalf of the board by:**

Name: Mr Michael Whitefoot
Status: Director

The notes form part of these financial statements

HORNBY WHITEFOOT PR LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.