

Registered Number:10314176

England and Wales

Hornby Enterprises Limited

Unaudited Financial Statements

For the year ended 31 August 2019

Hornby Enterprises Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 August 2019

	£	2019 £	£	2018 £
Fixed assets		46,115		13,121
Current assets	43,623		6,414	
Creditors: amounts falling due within one year	(10,041)		(16,494)	
Net current assets		33,582		(10,080)
Total assets less current liabilities		79,697		3,041
Creditors: amounts falling due after more than one year		(33,324)		-
Accruals and deferred income		(1,500)		-
Net assets		44,873		3,041
Capital and reserves		44,873		3,041

Notes to the Accounts**Statutory Information**

Hornby Enterprises Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10314176.

Registered address:

Field Barn
High Bridgham
Norwich
Norfolk
NR16 2QJ

The presentation currency is £ sterling.

Hornby Enterprises Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 August 2019

For the year ended 31 August 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 15 October 2019 and were signed by:

Mr Nathan Hornby Director

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.