

**NEW HORIZONS UK 2016 LIMITED**

**Company Registration Number:  
10377842 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **NEW HORIZONS UK 2016 LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2018**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# **NEW HORIZONS UK 2016 LIMITED**

## **Company Information**

**for the Period Ended 30 September 2018**

**Registered office:**

Hunters  
15 Fish Street  
Northampton  
England  
NN1 2AA

**Company Registration Number:**

10377842 (England and Wales)

# NEW HORIZONS UK 2016 LIMITED

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Sep 2017</i> £
<b>Fixed assets</b>			
Tangible assets:	2	299	399
<b>Total fixed assets:</b>		<u>299</u>	<u>399</u>
<b>Current assets</b>			
Stocks:		0	
Debtors:		159,120	164,668
Cash at bank and in hand:		12,981	362,040
<b>Total current assets:</b>		<u>172,101</u>	<u>526,708</u>
Creditors: amounts falling due within one year:		( 29,234 )	( 46,545 )
<b>Net current assets (liabilities):</b>		<u>142,867</u>	<u>480,163</u>
Total assets less current liabilities:		143,166	480,562
Creditors: amounts falling due after more than one year:		( 95,949 )	( 469,176 )
<b>Total net assets (liabilities):</b>		<u>47,217</u>	<u>11,386</u>

The notes form part of these financial statements

# NEW HORIZONS UK 2016 LIMITED

## Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Sep 2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		46,217	10,386
<b>Shareholders funds:</b>		<u>47,217</u>	<u>11,386</u>

For the year ending 30 September 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 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 29 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Mark Peter Hunt

Status: Director

The notes form part of these financial statements

# **NEW HORIZONS UK 2016 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **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

# NEW HORIZONS UK 2016 LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2017	399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2018	<u>399</u>
<b>Depreciation</b>	
At 01 October 2017	-
Charge for year	100
On disposals	-
Other adjustments	-
At 30 September 2018	<u>100</u>
<b>Net book value</b>	
At 30 September 2018	<u>299</u>
At 30 September 2017	<u>399</u>

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.