

REGISTERED NUMBER: 10700445 (England and Wales)

Financial Statements for the Period 30 March 2017 to 31 March 2018

for

BY THE HORNS INDUSTRIES LIMITED

**Contents of the Financial Statements
for the Period 30 March 2017 to 31 March 2018**

| | Page |
|----------------------|-------------|
| Balance Sheet | 1 |

Balance Sheet
31 March 2018

| | |
|----------------------------------------------|----------------|
| CURRENT ASSETS | £ 6,221 |
| PREPAYMENTS AND ACCRUED INCOME | 33 |
| CREDITORS | |
| Amounts falling due within one year | <u>(499)</u> |
| NET CURRENT ASSETS | 5,755 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 5,755 |
| ACCRUALS AND DEFERRED INCOME | <u>(6,541)</u> |
| NET LIABILITIES | <u>(786)</u> |
| CAPITAL AND RESERVES | <u>(786)</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

By the Horns Industries Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10700445

Registered office: Kemp House
152-160 City Road
London
EC1V 2NX

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2018:

| | |
|----------------------------------------|--------------|
| K Rose | £ |
| Balance outstanding at start of period | - |
| Amounts repaid | (499) |
| Balance outstanding at end of period | <u>(499)</u> |

Balances due to and from the directors are unsecured, interest free and repayable on demand

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

K Rose - 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.