

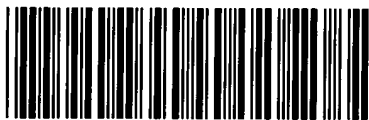
REGISTERED NUMBER: 05440310 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 March 2017

for

**Horizon Scaffolding & Access Services
Limited**

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COMPANIES HOUSE

Summ.IT Assist LLP
3 Hardman Square
Spinningfields
Manchester
M3 3EB

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Contents of the Financial Statements
For The Year Ended 31 March 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

**Horizon Scaffolding & Access Services
Limited**

Company Information
For The Year Ended 31 March 2017

DIRECTORS:

Mr N Craymer
Mr C Heyes

SECRETARY:

Mr N Craymer

REGISTERED OFFICE:

Albion Yard Fletcher Street
Bolton
Greater Manchester
BL3 6NB

REGISTERED NUMBER:

05440310 (England and Wales)

ACCOUNTANTS:

Summ.IT Assist LLP
3 Hardman Square
Spinningfields
Manchester
M3 3EB

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Balance Sheet
31 March 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	26,223	28,047
CURRENT ASSETS			
Debtors	5	144,189	136,561
Cash at bank and in hand		163,834	110,063
		308,023	246,624
CREDITORS			
Amounts falling due within one year	6	97,103	78,793
NET CURRENT ASSETS		210,920	167,831
TOTAL ASSETS LESS CURRENT LIABILITIES		237,143	195,878
PROVISIONS FOR LIABILITIES	7	4,302	4,460
NET ASSETS		232,841	191,418
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Retained earnings		232,839	191,416
SHAREHOLDERS' FUNDS		232,841	191,418

The notes form part of these financial statements

Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)

Balance Sheet - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on*21st December 2017*..... and were signed on its behalf by:

..........
Mr N Craymer - Director

The notes form part of these financial statements

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Notes to the Financial Statements
For The Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Horizon Scaffolding & Access Services 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	10% Straight line basis
Motor Vehicles	25% Reducing balance basis
Computer equipment	25% Straight line basis

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7.

Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)

Notes to the Financial Statements - continued
For The Year Ended 31 March 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016	93,895
Additions	14,784
Disposals	(9,973)
At 31 March 2017	98,706
DEPRECIATION	
At 1 April 2016	65,848
Charge for year	10,582
Eliminated on disposal	(3,947)
At 31 March 2017	72,483
NET BOOK VALUE	
At 31 March 2017	26,223
At 31 March 2016	28,047

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	141,464	133,176
Other debtors	2,725	3,385
	144,189	136,561

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	3,958	7,843
Taxation and social security	78,981	38,489
Other creditors	14,164	32,461
	97,103	78,793

7. PROVISIONS FOR LIABILITIES

	2017	2016
	£	£
Deferred tax	4,302	4,460

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2017**

7. PROVISIONS FOR LIABILITIES - continued

	Deferred tax £
Balance at 1 April 2016	4,460
Provided during year	(158)
Balance at 31 March 2017	4,302

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary Shares	£1	2	2

9. FIRST YEAR ADOPTION

The principle accounting policies adopted in the preparation of the financial statements are set out in the financial statements and have remained unchanged from the previous year, and have been consistently applied within the same accounts.

These financial statements for the year ended 31 March 2017 are the first financial statements which comply with FRS102 Section 1A small entities. The date of transition is 1 April 2016.

The transition to FRS102 Section 1A small entities has resulted in no changes in accounting policies to those used previously.