

Horizons Security Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Horizons Security Limited

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Horizons Security Limited

Company Information

Directors Mr Saajed Ahmed
Mrs Nadia Raffique

Registered office 53 High Street
Cleobury Mortimer
Kidderminster
Worcestershire
DY14 8DQ

Horizons Security Limited

Directors' Report for the Year Ended 30 June 2017

The directors present their report and the financial statements for the year ended 30 June 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Saajed Ahmed

Mrs Nadia Raffique (appointed 22 December 2016)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 12 March 2018 and signed on its behalf by:

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Mr Saajed Ahmed
Director

Horizons Security Limited
(Registration number: 08099667)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		253	265
Current assets		37,634	8,150
Creditors: Amounts falling due within one year		(20,330)	(6,928)
Net current assets		17,304	1,222
		17,557	1,487
Capital and reserves		17,557	1,487

The notes on page 4 form an integral part of these financial statements.
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Horizons Security Limited
(Registration number: 08099667)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

53 High Street
Cleobury Mortimer
Kidderminster
Worcestershire
DY14 8DQ

These financial statements were authorised for issue by the Board on 12 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Horizons Security Limited
(Registration number: 08099667)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

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Mr Saajed Ahmed

Director

The notes on page 4 form an integral part of these financial statements.
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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.