Registration number: 08099667

Horizons Security Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Horizons Security Limited

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Horizons Security Limited

(Registration number: 08099667)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	103	253
Current assets	11,285	37,634
Creditors: Amounts falling due within one year	(12,585)	(20,330)
Net current (liabilities)/assets	(1,300)	17,304
	(1,197)	17,557
Capital and reserves	(1,197)	17,557

Horizons Security Limited

(Registration number: 08099667)
Balance Sheet as at 30 June 2018

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
United Kingdom

These financial statements were authorised for issue by the Board on 13 March 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Related party transactions

Transactions with directors

2018	At 1 July 2017 £	Advances to directors £	Repayments by director £	At 30 June 2018 £
Mr Saajed Ahmed				
During the year a number of interest free advances were made to the director	(115)	11,106	(7,311)	3,680

Horizons Security Limited

(Registration number: 08099667)
Balance Sheet as at 30 June 2018

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 2018 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 13 March 2019 and signed on its behalf by:

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Mr Saajed Ahmed
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.