COMPANY REGISTRATION NUMBER: 09751521

Hornsey Enterprises Ltd T/A Crossfit Boudica

Filleted Unaudited Financial Statements

31 August 2018

Hornsey Enterprises Ltd T/A Crossfit Boudica

Statement of Financial Position

31 August 2018

	2018		2017
	£	£	£
Fixed assets		**33,034**	40,951
Current assets	**2,655**		3,226
Prepayments and accrued income	**2,868**		–
		5,523	3,226
Creditors: amounts falling due within one year		**32,554**	26,245
Net current liabilities		**(27,031)**	(23,019)
Total assets less current liabilities		**6,003**	17,932
Creditors: amounts falling due after more than one year		**–**	10,446
Accruals and deferred income		**3,921**	660
		2,082	6,826
Capital and reserves		**2,082**	6,826

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr R J Hornsey	26,245	16,335	(15,457)	**27,123**

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R J Hornsey	–	26,245	–	26,245

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 March 2019 , and are signed on behalf of the board by:

Mr R J Hornsey

Director

Company registration number: 09751521

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, SDH Industrial Estate, West Street, Sowerby Bridge, West Yorkshire, HX6 3BS.

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.