

**HORROCKS E-COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Horrocks E-Company Ltd
Balance Sheet
As At 31 March 2024

Registered number: 14008708

	2024	2023
	£	£
Current assets	26,051	74,145
Creditors: Amounts Falling Due Within One Year	(14,108)	(41,014)
NET CURRENT ASSETS	11,943	33,131
TOTAL ASSETS LESS CURRENT LIABILITIES	11,943	33,131
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	10,693	31,881
CAPITAL AND RESERVES	10,693	31,881

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2023: 1)

2. General Information

Horrocks E-Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14008708 . The registered office is Heritage Exchange, South Lane, Elland, HX5 0HG.

Horrocks E-Company Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr E A Horrocks

Director

23rd July 2024

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.