Registered Number SC173613

NESS HORIZONS LIMITED

Micro-entity Accounts

31 March 2017

NESS HORIZONS LIMITED **Registered Number SC173613**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		128,072	45,728
Current Assets		67,502	96,191
Prepayments and accrued income		17,899	17,899
Creditors: amounts falling due within one year		(72,231)	(209,838)
Net current assets (liabilities)		13,170	(95,748)
Total assets less current liabilities		141,242	(50,020)
Provisions for liabilities		-	(4,367)
Total net assets (liabilities)		141,242	(54,387)
Capital and reserves			
Called up share capital		20,000	20,000
Revaluation reserve		85,444	-
Profit and loss account		35,798	(74,387)
Shareholders' funds		141,242	(54,387)

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 May 2018

And signed on their behalf by:
Richard White, Director
Andrew Allison, 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.