## COMPANY NUMBER: 03322645

RICHARD HORSLEY & CO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

NOEL & CO.
CHARTERED ACCOUNTANTS
4 PARLIAMENT CLOSE
PRESTWOOD
GREAT MISSENDEN
BUCKINGHAMSHIRE
HP16 9DT

\*A97VDNRE\* A04 24/06/2020 #282 COMPANIES HOUSE

## COMPANY NUMBER: 03322645

## RICHARD HORSLEY & CO LIMITED

## BALANCE SHEET AT 31 MARCH 2020

|                                       | 2020  |         | 2019    |         |
|---------------------------------------|-------|---------|---------|---------|
|                                       | £     | £       | £       | £       |
|                                       |       |         |         |         |
| Current assets                        | 3,602 |         | 7,406   |         |
| Creditors                             |       |         |         |         |
| Due within one year                   | (92)  |         | (1,596) |         |
| Accruals and deferred income          | (600) |         | (600)   |         |
|                                       |       |         |         |         |
| Net current assets                    |       | 2,910 · | -       | 5,210   |
| Total assets less current liabilities |       | 2,910   |         | 5,210   |
|                                       |       |         |         |         |
| Net assets                            |       | £ 2,910 |         | £ 5,210 |
|                                       |       |         |         | ===     |
| Capital and Reserves                  |       | £ 2,910 |         | £ 5,210 |
| •                                     |       | -       |         |         |

. The 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.

For the year ending 31 March 2020 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 1 June 2020 and signed on its behalf by:

Kackwohen