

Company Registration Number 07342435 (England and Wales)

STEVEN HORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

STEVEN HORE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,304		1,405
Current assets	19,782		30,108	
Creditors: amounts falling due within one year	(22,959)		(25,984)	
Net current (liabilities)/assets		(3,177)		4,124
Total assets less current liabilities		127		5,529
Net assets		127		5,529
Capital and reserves		127		5,529

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, the directors owed £1,383 to the company. Interest of £nil was charged during the year. The loan is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

STEVEN HORE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Steven Hore Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 September 2019 and are signed on its behalf by:

S Hore
Director

Company Registration Number 07342435

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.