Company Registration No. 07186990 (England and Wales)

# BELLATRIX HORIZONS LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

## BELLATRIX HORIZONS LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## BELLATRIX HORIZONS LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

**Director** MR D T Fowler

Company Number 07186990 (England and Wales)

Registered Office 66c Askew Road

LONDON W12 9BJ ENGLAND

Accountants Ahmad Brooke and co Ltd

66C

Askew Road London W12 9BJ

### BELLATRIX HORIZONS LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019		2018
		£		£
Fixed assets		10,618		12,000
Current assets	2,100		1,425	
Creditors: amounts falling due within one year	(4,863)		-	
Net current (liabilities)/assets		(2,763)	_	1,425
Total assets less current liabilities		7,855		13,425
Net assets	_	7,855	_	13,425
Capital and reserves	_	7,855	_	13,425

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 December 2019

MR D T Fowler Director

Company Registration No. 07186990

