

**REGISTERED NUMBER: 00978575 (England and Wales)**

**Horan Surfacing Limited**

**Unaudited Financial Statements for the Year Ended 31 December 2018**

Haines Watts Wales LLP  
7 Neptune Court  
Vanguard Way  
Cardiff  
CF24 5PJ

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for the Year Ended 31 December 2018**

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**Horan Surfacing Limited**  
**Company Information**  
**for the Year Ended 31 December 2018**

**Director:** T M M O'Donovan

**Registered office:** Horan House  
Seawall Road  
CARDIFF  
CF24 5TH

**Registered number:** 00978575 (England and Wales)

**Accountants:** Haines Watts Wales LLP  
7 Neptune Court  
Vanguard Way  
Cardiff  
CF24 5PJ

**Balance Sheet**  
**31 December 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	3	2,689	2,689
<b>Creditors</b>			
Amounts falling due within one year	4	(299)	(299)
<b>Net current assets</b>		<u>2,390</u>	<u>2,390</u>
<b>Total assets less current liabilities</b>		<u>2,390</u>	<u>2,390</u>
<b>Capital and reserves</b>			
Called up share capital	5	10,000	10,000
Retained earnings		<u>(7,610)</u>	<u>(7,610)</u>
<b>Shareholders' funds</b>		<u>2,390</u>	<u>2,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss has not been delivered.

The financial statements were approved by the director on 16 September 2019 and were signed by:

T M M O'Donovan - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2018**

1. **Statutory information**

Horan Surfacing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **Debtors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts owed by participating interests	2,686	2,686
Other debtors	3	3
	<u>2,689</u>	<u>2,689</u>

4. **Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>299</u>	<u>299</u>

5. **Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2018</b>	<b>2017</b>
			<b>£</b>	<b>£</b>
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

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.