

HORN LIMITED

**Company Registration Number:
02895519 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

HORN LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

HORN LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Adrian HORN

Timothy HORN

Secretary:

Wendy HORN

Registered office:

11
Mill Street
Bradenham
Thetford
Norfolk
IP25 7QN

Company Registration Number:

02895519 (England and Wales)

HORN LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Laser cut model making

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Adrian HORN

Timothy HORN

Secretary

Wendy HORN

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: Adrian HORN

Status: Director

HORN LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	45,468	43,717
Other Income	10,000	0
Cost of Materials	(21,397)	(32,978)
Staff Costs	(10,780)	(14,195)
Depreciation and Writeoffs	(4,429)	(2,909)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	18,862	(6,365)

HORN LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:		12
FixedAssets:	15,468	11,632
Current assets:	0	4,517
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,125)	(6,777)
Net current assets (liabilities):	(12,125)	(2,260)
Total assets less current liabilities:	3,343	9,384
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,343	9,384
Capital and reserves:	3,343	9,384

HORN LIMITED

Balance sheet continued

For the year ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: Adrian HORN

Status: Director

The notes form part of these financial statements

HORN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

HORN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.