

# Horizon Tile and Bathroom Centre Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

**Horizon Tile and Bathroom Centre Limited**

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# **Horizon Tile and Bathroom Centre Limited**

## **Company Information**

<b>Directors</b>	Mr P Lister Mrs L E Lister
<b>Company secretary</b>	Mr P Lister
<b>Registered office</b>	Unit 2 Snape Road Clay Flatts Trading Estate Workington CA14 2TQ

# **Horizon Tile and Bathroom Centre Limited**

## **Directors' Report for the Year Ended 31 December 2018**

The directors present their report and the financial statements for the year ended 31 December 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr P Lister - Company secretary and director (appointed 12 March 2018)

Mrs L E Lister (appointed 12 March 2018)

K Hodgson (resigned 12 March 2018)

S B Hodgson (resigned 12 March 2018)

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 13 August 2019 and signed on its behalf by:

.....  
Mr P Lister  
Company secretary and director

# Horizon Tile and Bathroom Centre Limited

(Registration number: 05101552)  
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	179,595	184,004
Current assets	199,515	286,336
Prepayments and accrued income	9,385	4,791
Creditors: Amounts falling due within one year	(212,146)	(241,779)
Net current (liabilities)/assets	(3,246)	49,348
Total assets less current liabilities	176,349	233,352
Provisions for liabilities	(6,203)	(6,371)
Accruals and deferred income	(1,948)	(4,127)
	168,198	222,854
Capital and reserves	168,198	222,854

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 2 Snape Road  
Clay Flatts Trading Estate  
Workington  
CA14 2TQ

These financial statements were authorised for issue by the Board on 13 August 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Horizon Tile and Bathroom Centre Limited**

**(Registration number: 05101552)**

**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 13 August 2019 and signed on its behalf by:

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Mr P Lister

Company secretary and director

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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.