

# Changing Horizons Mediation Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 November 2022

Cannons  
Chartered Certified Accountants  
Unit 1A  
Park Farm Road  
Folkestone  
Kent  
CT19 5EY

# **Changing Horizons Mediation Ltd**

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# **Changing Horizons Mediation Ltd**

## **Company Information**

<b>Director</b>	Reverend C H Langlands
<b>Registered office</b>	C/o Cannons Accountants Unit 1A, Park Farm Road Folkestone Kent CT19 5EY
<b>Accountants</b>	Cannons Chartered Certified Accountants Unit 1A Park Farm Road Folkestone Kent CT19 5EY

# Changing Horizons Mediation Ltd

(Registration number: 08772998)

## Balance Sheet as at 30 November 2022

	2022 £	2021 £
Current assets	10,588	1,525
Creditors: Amounts falling due within one year	(2,908)	(1,377)
Total assets less current liabilities	7,680	148
Accruals and deferred income	(391)	(746)
	7,289	(598)
Capital and reserves	7,289	(598)

### 1 General information

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

The address of its registered office is:

C/o Cannons Accountants  
Unit 1A, Park Farm Road  
Folkestone  
Kent  
CT19 5EY  
United Kingdom

These financial statements were authorised for issue by the director on 21 August 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

### 3 Related party transactions

#### Transactions with the director

	At 1 December 2021 £	At 30 November 2022 £
2022 Reverend C H Langlands	1,377	1,377

**Changing Horizons Mediation Ltd**  
**(Registration number: 08772998)**  
**Balance Sheet as at 30 November 2022**

	At 1 December 2020 £	At 30 November 2021 £
2021		
Reverend C H Langlands	1,377	1,377
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For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 21 August 2023

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Reverend C H Langlands  
Director

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.