

COMPANY REGISTRATION NUMBER: NI687740

**A & R Horizon Homes Ltd**

**Filleted Unaudited Financial Statements**

**30 June 2023**

**A & R Horizon Homes Ltd**  
**Statement of Financial Position**  
**30 June 2023**

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	<b>Period from 27 Apr 22 to 30 Jun 23</b>
	<b>£</b>
Fixed assets	239,761
Current assets	135,907
Creditors: amounts falling due within one year	177
<b>Net current assets</b>	<b>135,730</b>
<b>Total assets less current liabilities</b>	<b>375,491</b>
Creditors: amounts falling due after more than one year	373,773
Accruals and deferred income	960
	758
Capital and reserves	758

For the period ending 30 June 2023 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 January 2024 , and are signed on behalf of the board by:

Mr R McCarron

Mrs A McCarron

Director

Director

Company registration number: NI687740

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 5a Gravel Lane, Aghagallon, Craigavon, Co. Armagh, BT67 0AZ.

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.