

REGISTERED NUMBER: 00492490 (England and Wales)

H AND E HORSWOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

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FOR THE YEAR ENDED 31 MARCH 2019**

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STATEMENT OF FINANCIAL POSITION
31 MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		349,427		349,426
CURRENT ASSETS	17,773		17,548	
CREDITORS				
Amounts falling due within one year	<u>(9,884)</u>		<u>(9,365)</u>	
NET CURRENT ASSETS		7,889		8,183
TOTAL ASSETS LESS CURRENT LIABILITIES		357,316		357,609
CREDITORS				
Amounts falling due after more than one year		79,158		83,164
NET ASSETS		<u>278,158</u>		<u>274,445</u>
CAPITAL AND RESERVES		<u>278,158</u>		<u>274,445</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

H and E Horswood Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00492490

Registered office: 5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

The presentation currency of the financial statements is the Pound Sterling (£).

The company's place of business is 16 Eastgate, Sleaford, Lincolnshire, NG34 7DP.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
- (b) 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.

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

The financial statements were approved and authorised for issue by the director on 2 October 2019 and were signed by:

M E T Horswood Smith - 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.