

**HORNE HOUSE (MANAGEMENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

HORNE HOUSE (MANAGEMENT) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HORNE HOUSE (MANAGEMENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Peter Gardiner
Company Number	02275779 (England and Wales)
Registered Office	6 Woodlands Road London E17 3LE
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

HORNE HOUSE (MANAGEMENT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,973	355
Creditors: amounts falling due within one year	4	(300)	(300)
Net current assets		1,673	55
Net assets		1,673	55
Capital and reserves			
Called up share capital		6	6
Profit and loss account		1,667	49
Shareholders' funds		1,673	55

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 August 2019.

Peter Gardiner
Director

Company Registration No. 02275779

HORNE HOUSE (MANAGEMENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Horne House (Management) Limited is a private company, limited by shares, registered in England and Wales, registration number 02275779. The registered office is 6 Woodlands Road, London, E17 3LE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018	2017
£	£

Accruals

300	300
-----	-----

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

