

Registration number: 11261940

# Horus ISR Consultancy Limited

Annual Report and Unaudited Financial Statements  
for the Period from 19 March 2018 to 31 March 2019

Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

# **Horus ISR Consultancy Limited**

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# **Horus ISR Consultancy Limited**

## **Company Information**

<b>Director</b>	Mr DM Barnes
<b>Registered office</b>	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
<b>Accountants</b>	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

**Horus ISR Consultancy Limited**  
**(Registration number: 11261940)**  
**Balance Sheet as at 31 March 2019**

	<b>2019 £</b>
Fixed assets	<u>1,206</u>
Current assets	2,684
Prepayments and accrued income	3,199
Creditors: Amounts falling due within one year	<u>(8,463)</u>
Net current liabilities	<u>(2,580)</u>
Total assets less current liabilities	(1,374)
Accruals and deferred income	<u>(600)</u>
	<u>(1,974)</u>
Capital and reserves	<u><u>(1,974)</u></u>

**Horus ISR Consultancy Limited**  
**(Registration number: 11261940)**  
**Balance Sheet as at 31 March 2019**

**1 General information**

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

The address of its registered office is:  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

The principal place of business is:  
18 Salisbury Drive  
Bracebridge Heath  
Lincoln  
Lincolnshire  
LN4 2SW

These financial statements were authorised for issue by the director on 10 December 2019.

**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 period, was 2.

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 period ending 31 March 2019 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 period 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.

Approved and authorised by the director on 10 December 2019

.....  
Mr DM Barnes  
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.