Company Registration No. 11264175 (England and Wales)

HORNGRY APPAREL & ACCESSORIES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

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HORNGRY APPAREL & ACCESSORIES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

Director Brian Smithies

Company Number 11264175 (England and Wales)

Registered Office KEMP HOUSE

160 CITY ROAD LONDON EC1V 2NX

UNITED KINGDOM

Accountants Wizz Accounting Ltd

Kemp House 160 City Road London EC1V 2NX

HORNGRY APPAREL & ACCESSORIES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	<u>4</u>	1
Creditors: amounts falling due within one year	<u>5</u>	(132)
Net current liabilities	-	(131)
Net liabilities	-	(131)
Capital and reserves	=	
Called up share capital		1
Profit and loss account		(132)
Shareholders' funds	-	(131)
	=	

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 17 December 2019.

Brian Smithies

Director

Company Registration No. 11264175

HORNGRY APPAREL & ACCESSORIES LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

Horngry Apparel & Accessories Limited is a private company, limited by shares, registered in England and Wales, registration number 11264175. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

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 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	Debtors	2019
		£
	Other debtors	1
5	Creditors: amounts falling due within one year	2019
		£
	Accruals	132

6 Average number of employees

During the period the average number of employees was 0.

