

**HORIZON FABRICATIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**HORIZON FABRICATIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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>

**HORIZON FABRICATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

<b>Director</b>	B Higgins
<b>Company Number</b>	05442563 (England and Wales)
<b>Registered Office</b>	The Corner House 4 Beaumont Road Church Stretton Shropshire SY6 6BN United Kingdom
<b>Accountants</b>	S A Acc'y Ltd The Corner House 4 Beaumont Road Church Stretton Shropshire SY6 6BN

**HORIZON FABRICATIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	6,250	12,343
<b>Current assets</b>			
Debtors	5	802	424
Cash at bank and in hand		1,095	1,782
		<u>1,897</u>	<u>2,206</u>
<b>Creditors: amounts falling due within one year</b>	6	(15,456)	(16,949)
<b>Net current liabilities</b>		<u>(13,559)</u>	<u>(14,743)</u>
<b>Total assets less current liabilities</b>		(7,309)	(2,400)
<b>Provisions for liabilities</b>			
Deferred tax		(1,187)	(2,345)
<b>Net liabilities</b>		<u>(8,496)</u>	<u>(4,745)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,596)	(4,845)
<b>Shareholders' funds</b>		<u>(8,496)</u>	<u>(4,745)</u>

For the year ending 31 May 2021 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.

The financial statements were approved by the Board and authorised for issue on 26 May 2022 and were signed on its behalf by

B Higgins  
Director

Company Registration No. 05442563

**HORIZON FABRICATIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

**1 Statutory information**

Horizon Fabrications Limited is a private company, limited by shares, registered in England and Wales, registration number 05442563. The registered office is The Corner House, 4 Beaumont Road, Church Stretton, Shropshire, SY6 6BN, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% per annum on cost
Computer equipment	15% per annum reducing balance

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2020	24,235	2,590	26,825
At 31 May 2021	24,235	2,590	26,825
<b>Depreciation</b>			
At 1 June 2020	12,118	2,364	14,482
Charge for the year	6,059	34	6,093
At 31 May 2021	18,177	2,398	20,575
<b>Net book value</b>			
At 31 May 2021	6,058	192	6,250
At 31 May 2020	12,117	226	12,343

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	802	424

**HORIZON FABRICATIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	11,374	14,960
Trade creditors	-	49
Taxes and social security	278	846
Loans from directors	2,979	344
Accruals	825	750
	<hr/>	<hr/>
	15,456	16,949
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

