

**HORAN FIRST REMOVALS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HORAN FIRST REMOVALS LIMITED
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Horan First Removals Limited for the year ended 31 March 2023 as set out on pages 3 - 3 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Horan First Removals Limited, as a body, in accordance with the terms of our engagement letter dated 17 June 2022. Our work has been undertaken solely to prepare for your approval the accounts of Horan First Removals Limited and state those matters that we have agreed to state to the Board of Directors of Horan First Removals Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Horan First Removals Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Horan First Removals Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Horan First Removals Limited. You consider that Horan First Removals Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Horan First Removals Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lewis Associates
Chartered Certified Accountants

75 Coniston Gardens
London
NW9 0BA

12 January 2024

HORAN FIRST REMOVALS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Fixed assets	1	1
Current assets	70,784	79,167
Creditors: amounts falling due within one year	(70,001)	(79,445)
Net current assets/(liabilities)	783	(278)
Total assets less current liabilities	784	(277)
Net assets/(net liabilities)	784	(277)
Capital and reserves	784	(277)

NOTES TO THE ACCOUNTS

1 Statutory information

Horan First Removals Limited is a private company, limited by shares, registered in England and Wales, registration number 8671061. The registered office is 75 Coniston Gardens, London, NW9 0BA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 January 2024

F M Abdullah
Director

Company Registration No. 8671061

