

The Horns Tavern Limited**Registered number: 09715903****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	85,633	88,084
Current assets	64,035	44,592
Creditors: amounts falling due within one year	(23,911)	(35,215)
Net current assets	40,124	9,377
Total assets less current liabilities	125,757	97,461
Accruals and deferred income	(1,350)	(1,300)
Net assets	124,407	96,161
 Capital and reserves	 124,407	 96,161

The company is a private company limited by shares and incorporated in England. Its registered office is 40 Knights Hill, London. SE27 0HY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ms A White

Director

Approved by the board on 17 January 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.