

Registered Number 10036859

HORIZON DIGITAL AGENCY LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017
		£
Fixed assets		
Tangible assets		593
		<u>593</u>
Current assets		
Debtors		8,564
Cash at bank and in hand		3,911
		<u>12,475</u>
Creditors: amounts falling due within one year		(11,206)
Net current assets (liabilities)		<u>1,269</u>
Total assets less current liabilities		<u>1,862</u>
Provisions for liabilities		(119)
Total net assets (liabilities)		<u>1,743</u>
Capital and reserves		
Called up share capital	1	100
Profit and loss account		1,643
Shareholders' funds		<u>1,743</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2017

And signed on their behalf by:

RAM KESHWALA, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>
	£
100 Ordinary shares of £1 each	100

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