

**NEW HORIZONS (AMA) LIMITED
FOR THE YEAR ENDED 31 JULY 2020**

Goodwin & Laurie Ltd

Oxford House
Sixth Avenue, Robin Hood Airport
Doncaster
South Yorkshire
DN9 3GG

New Horizons (AMA) Limited
Balance Sheet
As at 31 July 2020

Registered number: 10261986

	2020	2019
	£	£
Fixed assets	51,788	60,110
Current assets	20,964	14,833
Creditors: Amounts Falling Due Within One Year	(33,407)	(38,265)
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NET CURRENT LIABILITIES	(12,443)	(23,432)
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TOTAL ASSETS LESS CURRENT LIABILITIES	39,345	36,678
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NET ASSETS	39,345	36,678
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	39,345	36,678
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

New Horizons (AMA) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10261986 . The registered office is 45 Old Brumby Street, Scunthorpe, DN16 2AJ.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Alison Abraham

Director

29th January 2021

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.