

**NEW HORIZONS (AMA) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

Goodwin & Laurie Ltd

Unit 7  
Shaw Wood Business Park  
Doncaster  
South Yorkshire  
DN2 5TB

**New Horizons (Ama) Limited**  
**Balance Sheet**  
**As at 31 July 2018**

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Registered number: 10261986

	31 July 2018	Period to 31 July 2017
	£	£
Fixed assets	48,112	45,190
Current assets	22,641	21,171
Creditors: Amounts Falling Due Within One Year	(54,055 )	(59,686 )
<b>NET CURRENT LIABILITIES</b>	<b>(31,414 )</b>	<b>(38,515 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,698</b>	<b>6,675</b>
<b>NET ASSETS</b>	<b>16,698</b>	<b>6,675</b>
<b>CAPITAL AND RESERVES</b>	<b>16,698</b>	<b>6,675</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**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 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Alison Abraham**

**20th August 2018**

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.