

Registered Number:10314176

England and Wales

Hornby Enterprises Limited

Unaudited Financial Statements

For the year ended 31 August 2020

Hornby Enterprises Limited
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Statement of Financial Position and Notes to the Accounts
As at 31 August 2020

	£	2020 £	£	2019 £
Fixed assets		71,734		46,115
Current assets	21,589		43,623	
Prepayments and accrued income	2,578		-	
Creditors: amounts falling due within one year	(4,503)		(10,041)	
Net current assets		19,664		33,582
Total assets less current liabilities		91,398		79,697
Creditors: amounts falling due after more than one year		(50,000)		(33,324)
Accruals and deferred income		(1,750)		(1,500)
Net assets		39,648		44,873
Capital and reserves		39,648		44,873

Notes to the Accounts**Statutory Information**

Hornby Enterprises Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10314176.

Registered address:

Philcott
 Chalk Hill
 Great Cressingham
 Norfolk
 IP25 6NP

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 August 2020

For the year ended 31 August 2020 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 of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 March 2021 and were signed by:

Mr Nathan Hornby Director

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.