

**HORIZONN SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Horizonn Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2021**

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**Horizonn Services Limited**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 12242803

		31 October 2021		31 October 2020	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			<u><u>1</u></u>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1</u></u>		<u><u>1</u></u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Ayodeji Odusi

Director

**13 June 2022**

The notes on page 2 form part of these financial statements.

**Horizonn Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**3. Debtors**

	<b>31 October 2021</b>	<b>31 October 2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**4. Share Capital**

	<b>31 October 2021</b>	<b>31 October 2020</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

**5. General Information**

Horizonn Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12242803 . The registered office is C/O Fruition Consultants Ltd 2nd Floor, 8 Minories, London, EC3N 1BJ.

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.