

HORSE POWER LIMITED

BALANCE SHEET

As at 31 March 2018



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	Notes	2018 £	2017 £
Current assets			
Debtors	3	100 =====	100 =====
Capital and reserves			
Called up share capital	4	100 =====	100 =====

Audit exemption statement


For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and signed by the Director on 13/04/2018.


..... Director
I G M Dalglish

Company Registration Number: SC117568

HORSE POWER LIMITED

NOTES to the BALANCE SHEET

As at 31 March 2018

1. Accounting Policies

Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Profit and Loss Account

The company has not traded, made profits or losses nor incurred any liabilities during the year to 31 March 2018. Therefore, no profit and loss account is attached.

3. Debtors

The balance represents an amount due by I G M Dalgleish, Director, in settlement for the issue of shares of the company.

4. Called up share capital

	2018 £	2017 £
Authorised 1,000 ordinary shares of £1 each	1,000 =====	1,000 =====
Allotted 100 ordinary shares of £ each	100 =====	100 =====