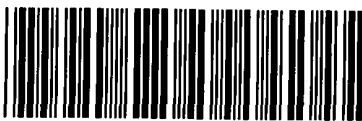


Company Registration Number 09600850 (England and Wales)

**HORSFALL FINANCIAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# HORSFALL FINANCIAL SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

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	2017		2016	
	£	£	£	£
Current assets	57,613		12,272	
Prepayments and accrued income	350		350	
Creditors: amounts falling due within one year	(27,815)		(12,245)	
Net current assets		30,148		377
Net assets		30,148		377
Capital and reserves		30,148		377

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Horsfall Financial Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rope Walk, Skipton, North Yorkshire, BD23 1ED.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

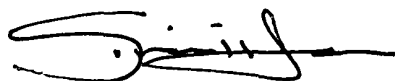
For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2017



Mr Simon Horsfall  
Director

Company Registration Number 09600850