

**BAD WOLF HORIZON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**BAD WOLF HORIZON LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**BAD WOLF HORIZON LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>Director</b>	THOMAS WADWORTH
<b>Company Number</b>	11246180 (England and Wales)
<b>Registered Office</b>	12 WENDRON STREET HELSTON TR13 8PS UNITED KINGDOM
<b>Accountants</b>	BRENDAN THOMAS BUMBLE BEE ACCOUNTANCY LTD 12 WENDRON STREET HELSTON CORNWALL TR13 8PS

**BAD WOLF HORIZON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	10,582
<b>Current assets</b>		
Debtors	5	1,695
Cash at bank and in hand		199
		1,894
<b>Creditors: amounts falling due within one year</b>	6	(12,698)
<b>Net current liabilities</b>		(10,804)
<b>Net liabilities</b>		(222)
<b>Capital and reserves</b>		
Called up share capital		120
Profit and loss account		(342)
<b>Shareholders' funds</b>		(222)

For the year ending 31 March 2019 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 August 2019.

THOMAS WADWORTH  
 Director

Company Registration No. 11246180

**BAD WOLF HORIZON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**1 Statutory information**

Bad Wolf Horizon Ltd is a private company, limited by shares, registered in England and Wales, registration number 11246180. The registered office is 12 WENDRON STREET, HELSTON, TR13 8PS, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery    25% STRAIGHTLINE BASIS

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
<b>Cost or valuation</b>	<b>£</b>
	At cost
At 1 April 2018	-
Additions	13,879
Disposals	(512)
At 31 March 2019	<hr style="border: 1px solid black;"/> 13,367
<b>Depreciation</b>	
Charge for the year	2,785
At 31 March 2019	<hr style="border: 1px solid black;"/> 2,785
<b>Net book value</b>	
At 31 March 2019	<hr style="border-top: 3px double black;"/> 10,582 <hr style="border-top: 3px double black;"/>

**5 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	1,695
	<hr style="border-top: 3px double black;"/>

**BAD WOLF HORIZON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**6 Creditors: amounts falling due within one year**

**2019**

**£**

Loans from directors  
Accruals

12,098  
600

---

12,698

---

---

**7 Average number of employees**

During the year the average number of employees was 0.

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.