

Company registration number: 08677624

Hortland Construction Limited

Trading as Hortland Construction Limited

Unaudited filleted financial statements

30 September 2023

Hortland Construction Limited

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Hortland Construction Limited

Directors and other information

Directors	Mr. Dermot Gill	
	Miss Miriam Keane	(Resigned 10 November 2023)
Company number	08677624	
Business address	197 Main Road	
	Harwich	
	CO12 3PH	

Hortland Construction Limited

Statement of financial position

30 September 2023

	2023	2022
	£	£
Called up share capital not paid	1	1
Current assets	2,182	3,731
Net current assets	2,182	3,731
Total assets less current liabilities	2,183	3,732
Accruals and deferred income	-	(900)
Net assets	2,183	2,832
Capital and reserves	2,183	2,832

Hortland Construction Limited

Year ended 30 September 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 June 2024 , and are signed on behalf of the board by:

Mr. Dermot Gill

Director

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The company is a private company limited by shares, registered in .

