Company registration number: 08677624

HORTLAND CONSTRUCTION LIMITED

Trading as HORTLAND CONSTRUCTION LIMITED

**Unaudited filleted financial statements** 

30 September 2024

## Contents

Directors and other information

Statement of financial position and notes to the financial statements

## **Directors and other information**

Directors	Mr Dermot Gill
Company number	08677624
Registered office	197 Main Road
	Harwich
	CO12 3PH
Business address	197 Main Road
	Harwich
	CO12 3PH

# Statement of financial position

# 30 September 2024

	2024	2023
	£	£
Called up share capital not paid	1	1
Current assets	1,599	2,182
Net current assets	1,599	2,182
Total assets less current liabilities	1,600	2,183
Net assets	1,600	2,183
Capital and reserves	1,600	2,183

#### Year ended 30 September 2024

#### **Notes to the financial statements**

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsiblities:

- 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 30 June 2025, and are signed on behalf of the board by:

#### **Mr Dermot Gill**

Director

Company registration number: 08677624

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