

Harvey Farms Contracting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 5 April 2017

FRS 105 Filleted

Kennedy Legg
Accountants
Stafford House
10 Prince Of Wales Road
Dorchester
HDorset
DT1 1PW

Harvey Farms Contracting Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>

Harvey Farms Contracting Limited

Company Information

Director	Mr David John Harvey
Registered office	Stafford House 10 Prince Of Wales Road Dorchester Dorset DT1 1PW
Accountants	Kennedy Legg Accountants Stafford House 10 Prince Of Wales Road Dorchester Dorset DT1 1PW

Harvey Farms Contracting Limited

Director's Report for the Year Ended 5 April 2017

The director presents his report and the financial statements for the year ended 5 April 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr David John Harvey

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 12 December 2017 and signed on its behalf by:

.....
Mr David John Harvey
Director

Harvey Farms Contracting Limited

(Registration number: 04530321)

Balance Sheet as at 5 April 2017

	Note	2017 £	2016 £
Fixed assets		885	1,180
Current assets		31,983	28,176
Creditors: Amounts falling due within one year		(20,903)	(15,746)
Net current assets		11,080	12,430
Total assets less current liabilities		11,965	13,610
Accruals and deferred income		(852)	(852)
		11,113	12,758
Capital and reserves		11,113	12,758

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Stafford House
10 Prince Of Wales Road
Dorchester
Dorset
DT1 1PW
England

These financial statements were authorised for issue by the director on 12 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Harvey Farms Contracting Limited

(Registration number: 04530321)

Balance Sheet as at 5 April 2017

Approved and authorised by the director on 12 December 2017

.....

Mr David John Harvey

Director

Page 4

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.