Registration number: 04530321

Harvey Farms Contracting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 5 April 2018

FRS 105 Filleted

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

Harvey Farms Contracting Limited

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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

(Registration number: 04530321)
Balance Sheet as at 5 April 2018

	Note	2018 £	2017 £
Fixed assets		664	885
Current assets		32,515	31,983
Creditors: Amounts falling due within one year		(24,432)	(20,903)
Net current assets		8,083	11,080
Total assets less current liabilities		8,747	11,965
Accruals and deferred income		(852)	(852)
		7,895	11,113
Capital and reserves		7,895	11,113

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
United Kingdom

These financial statements were authorised for issue by the director on 20 December 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 2018 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.

Approved and authorised by the director on 20 December 2018

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Mr David John Harvey
Director

Harvey Farms Contracting Limited

Detailed Profit and Loss Account for the Year Ended 5 April 2018

	2018 £	2017 £
Turnover (analysed below)	30,830	33,044
Gross profit (%)		
Administrative expenses		
Employment costs (analysed below)	8,164	8,060
Establishment costs (analysed below)	260	260
General administrative expenses (analysed below)	7,588	7,664
Depreciation costs (analysed below)	221	295
	16,233	16,279
Profit before tax	14,597	16,765

Harvey Farms Contracting Limited

Detailed Profit and Loss Account for the Year Ended 5 April 2018

	2018 £	2017 £
Turnover		
Sales	30,830	33,044
Employment costs		
Directors remuneration	8,164	8,060
Establishment costs		
Use of home as office	260	260
General administrative expenses		
Telephone and broadband	392	403
Printing, postage and stationery	72	40
Sundry expenses	290	100
Protective clothing	383	387
Motor expenses	5,551	5,954
Accountancy fees	900	780
	7,588	7,664
Depreciation costs		
Depreciation of motor vehicles	221	295

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.