Company Registration Number 07490121 (England and Wales)

HARRIET LANE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

Harwood House
Park Road
Melton Mowbray
LE13 1TX

HARRIET LANE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,033		9,079
Current assets	20,259		45,402	
Prepayments and accrued income	-		3,368	
Creditors: amounts falling due within one year	(82,600)		(85,964)	
Net current liabilities		(62,341)		(37,194)
Total assets less current liabilities		(55,308)		(28,115)
Net liabilities		(55,308)		(28,115)
Capital and reserves		(55,308)		(28,115)

Notes to the financial statements

1 **Directors and employees**

The average number of employees during the year was 1.

Harriet Lane Limited is a private company limited by shares incorporated in England and Wales. The registered office is Harwood House, Park Road, Melton Mowbray, Leicestershire, LE13 1TX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2018

Ms H Lane
Director

Company Registration Number 07490121

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.