

Company registration number: 7881663

Harpers Heating Limited
Unaudited financial statements
31 December 2016

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Harpers Heating Limited

Contents

	Page
Statement of financial position and notes to the financial statements	1 - 2

Harpers Heating Limited

**Statement of financial position
31 December 2016**

	2016	2015
	£	£
Fixed assets	<u>26,789</u>	<u>16,374</u>
Current assets	2,355	1,856
Creditors: amounts falling due within one year	<u>(9,063)</u>	<u>(7,756)</u>
Net current liabilities	<u>(6,708)</u>	<u>(5,900)</u>
Total assets less current liabilities	20,081	10,474
Creditors: amounts falling due after more than one year	(9,084)	(424)
Provisions for liabilities	-	(875)
Net assets	<u><u>10,997</u></u>	<u><u>9,175</u></u>
Capital and reserves	<u><u>10,997</u></u>	<u><u>9,175</u></u>
Notes to the financial statements		

Harpers Heating Limited

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2017, and are signed on behalf of the board by:



Mrs Julia Harper
Director

Company registration number: 7881663

The company is a private company limited by shares, registered in England. The address of the registered office is 106 Birmingham Road, Bromsgrove, Worcestershire, B61 0DF.