

Company registration number: 7881663

Harpers Heating Limited
Unaudited financial statements
31 December 2017

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Harpers Heating Limited

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Harpers Heating Limited

Statement of financial position (continued) Year ended 31 December 2017

	2017	2016
	£	£
Fixed assets	20,592	26,789
Current assets	441	2,355
Creditors: amounts falling due within one year	(8,149)	(9,063)
Net current liabilities	(7,708)	(6,708)
Total assets less current liabilities	12,884	20,081
Creditors: amounts falling due after more than one year	(6,138)	(9,084)
Net assets	6,746	10,997
Capital and reserves	6,746	10,997

Notes to the financial statements

For the year ending 31 December 2017 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 26 January 2018, and are signed on behalf of the board by:

Mrs Julia Harper

Director



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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.