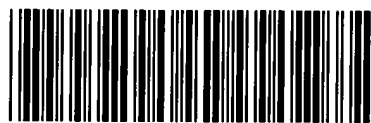


Company registration number: 7881663

Harpers Heating Limited
Unaudited filleted financial statements
31 December 2018

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Harpers Heating Limited

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Harpers Heating Limited

Statement of financial position 31 December 2018

	2018 £	2017 £
Fixed assets	16,027	20,592
Current assets	1,424	441
Creditors: amounts falling due within one year	(7,656)	(8,149)
Net current liabilities	(6,232)	(7,708)
Total assets less current liabilities	9,795	12,884
Creditors: amounts falling due after more than one year	(3,192)	(6,138)
Net assets	6,603	6,746
Capital and reserves	6,603	6,746

Notes to the financial statements

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2019, 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.