HARPLAND LIMITED

Company Registration Number:
08138921 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

HARPLAND LIMITED

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for the Period Ended 31 July 2019

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HARPLAND LIMITED

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,097,082**	1,568,580
Total fixed assets:		**1,097,082**	1,568,580
Current assets			
Debtors:		**360,914**	133,420
Cash at bank and in hand:		**11,298**	6,714
Total current assets:		**372,212**	140,134
Creditors: amounts falling due within one year:	4	**(114,989)**	(140,118)
Net current assets (liabilities):		**257,223**	16
Total assets less current liabilities:		**1,354,305**	1,568,596
Creditors: amounts falling due after more than one year:		**(1,167,007)**	(1,447,277)
Total net assets (liabilities):		**187,298**	121,319
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**187,296**	121,317
Shareholders funds:		**187,298**	121,319

The notes form part of these financial statements

HARPLAND LIMITED

Balance sheet statements

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 July 2020
and signed on behalf of the board by:

Name: Mr K Hartigan
Status: Director

The notes form part of these financial statements

HARPLAND LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	1,568,580
Disposals	(471,498)
At 31 July 2019	**1,097,082**
Net book value	
At 31 July 2019	**1,097,082**
At 31 July 2018	**1,568,580**

HARPLAND LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Creditors: amounts falling due within one year note
Bank Loans £68,042Corporation Tax £15,477Trade Creditors £29,070Accruals £2,400

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