

COMPANY REGISTRATION NUMBER: 09528621

Harmer Fitz Limited

Filleted Unaudited Financial Statements

30 June 2018

Harmer Fitz Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Called up share capital not paid	99	99
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Fixed assets	1,112	1,810
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Current assets	72,780	31,582
Creditors: amounts falling due within one year	53,195	38,189
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Net current assets/(liabilities)	19,585	(6,607)
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Total assets less current liabilities	20,796	(4,698)
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Accruals and deferred income	900	900
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	19,896	(5,598)
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Capital and reserves	19,896	(5,598)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

For the year ending 30 June 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 financial statements 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 financial statements .

These 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 27 March 2019 , and are signed on behalf of the board by:

Mrs A Harmer

Director

Company registration number: 09528621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.