COMPANY REGISTRATION NUMBER: 09528621

Harmer Fitz Limited

Filleted Unaudited Financial Statements

30 June 2019

Harmer Fitz Limited

Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Called up share capital not paid	**99**	99
Fixed assets	**1,793**	1,112
Current assets	**38,371**	72,780
Creditors: amounts falling due within one year	**35,001**	53,195
Net current assets	**3,370**	19,585
Total assets less current liabilities	**5,262**	20,796
Accruals and deferred income	**900**	900
	4,362	19,896
Capital and reserves	**4,362**	19,896

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 30 June 2019 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 6 February 2020 , 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.