Registration number: 10082721

Harscar Limited

Annual Report and Unaudited Financial Statements
for the Period from 24 March 2016 to 31 March 2017

Harscar Limited

Contents

Company Information	1
Director's Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

Harscar Limited

Company Information

Director	Mr Clive Allen
Registered office	56 York Road Windsor Berkshire SL4 3NY

Harscar Limited

Director's Report for the Period from 24 March 2016 to 31 March 2017

The director presents his report and the financial statements for the period from 24 March 2016 to 31 March 2017.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 24 March 2016.

Director of the company

The director who held office during the period was as follows:

Mr Clive Allen (appointed 24 March 2016)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 1 November 2017 and signed on its behalf by:

.....
Mr Clive Allen
Director

Harscar Limited

(Registration number: 10082721)
Balance Sheet as at 31 March 2017

	Note	2017 £
Current assets		61,650
Prepayments and accrued income		144
Creditors: Amounts falling due within one year		(26,465)
		35,329
Capital and reserves		35,329

The notes on page 4 form an integral part of these financial statements.

Harscar Limited

(Registration number: 10082721)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Period from 24 March 2016 to 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales .

The address of its registered office is:
56 York Road
Windsor
Berkshire
SL4 3NY
United Kingdom

These financial statements were authorised for issue by the director on 1 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Harscar Limited

(Registration number: 10082721)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 November 2017

.....

Mr Clive Allen

Director

The notes on page 4 form an integral part of these financial statements.

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.