

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 5 AUGUST 2016 TO 31 DECEMBER 2016
FOR
HARPAR GROUP LTD**

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HARPAR GROUP LTD

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HARPAR GROUP LTD
COMPANY INFORMATION
for the Period 5 August 2016 to 31 December 2016

DIRECTOR: J Hill

SECRETARY:

REGISTERED OFFICE: Suite 16D
The McLaren Building
46 The Priory Queensway
Birmingham
West Midlands
B4 7LR

REGISTERED NUMBER: 10315607 (England and Wales)

ACCOUNTANTS: MCA Business Limited
Suite 16D
The McLaren Building
46 The Priory Queensway
Birmingham
West Midlands
B4 7LR

HARPAR GROUP LTD
REPORT OF THE DIRECTOR
for the Period 5 August 2016 to 31 December 2016

The director presents his report with the financial statements of the company for the period 5 August 2016 to 31 December 2016.

INCORPORATION

The company was incorporated on 5 August 2016.

DIRECTOR

J Hill was appointed as a director on 5 August 2016 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

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

ON BEHALF OF THE BOARD:

x 

J Hill - Director

2 March 2018

BALANCE SHEET
31 December 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		60,000
CREDITORS		
Amounts falling due within one year	3	<u>59,999</u>
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital		<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2018 and were signed by:

✕ 

J Hill - Director

INCOME STATEMENT
for the Period 5 August 2016 to 31 December 2016

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

HARPAR GROUP LTD

NOTES TO THE FINANCIAL STATEMENTS for the Period 5 August 2016 to 31 December 2016

1. STATUTORY INFORMATION

Harpar Group Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>59,999</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2016:

	£
J Hill	
Balance outstanding at start of period	-
Amounts advanced	1
Amounts repaid	(60,000)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(59,999)</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is J Hill.

The ultimate controlling party is J Hill.

HARPAR GROUP LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
HARPAR GROUP LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MCA Business Limited
Suite 16D
The McLaren Building
46 The Priory Queensway
Birmingham
West Midlands
B4 7LR

2 March 2018