

Registered Number SC200215

HARPERFIELD LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	111,770	111,770
		<u>111,770</u>	<u>111,770</u>
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(599)	(599)
Net current assets (liabilities)		<u>(599)</u>	<u>(599)</u>
Total assets less current liabilities		<u>111,171</u>	<u>111,171</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>111,171</u>	<u>111,171</u>
Capital and reserves			
Called up share capital		1,500	1,500
Profit and loss account		109,671	109,671
Shareholders' funds		<u>111,171</u>	<u>111,171</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:
Mrs Ellen C Sloan, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	111,770
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>111,770</u>
Depreciation	
At 1 July 2016	0
Charge for the year	0
On disposals	0
At 30 June 2017	<u>0</u>
Net book values	
At 30 June 2017	<u>111,770</u>
At 30 June 2016	<u>111,770</u>

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.