Registered Number SC491513

HARMAC DESIGN LIMITED

Micro-entity Accounts

28 February 2018

HARMAC DESIGN LIMITED **Registered Number SC491513**

Micro-entity Balance Sheet as at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		-	399
Current Assets		13,838	11,410
Creditors: amounts falling due within one year		(11,604)	(10,302)
Net current assets (liabilities)		2,234	1,108
Total assets less current liabilities		2,234	1,507
Provisions for liabilities		-	(76)
Accruals and deferred income		(792)	(756)
Total net assets (liabilities)		1,442	675
Capital and reserves		1,442	675

- For the year ending 28 February 2018 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 12 November 2018

And signed on their behalf by:
Andrew Aitken, Director

Footnotes:

- Advances and credits
  At the year end date the company was due £37 (2017: £12) to Andrew Aitken.

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.