

HARROW AUDIO LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2018

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

HARROW AUDIO LIMITED

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

HARROW AUDIO LIMITED

Company Information

Director	Mr Mark Adamson
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

HARROW AUDIO LIMITED

(Registration number: 06126670)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	855	907
Current assets	262,591	282,347
Prepayments and accrued income	6,643	5,069
Creditors: Amounts falling due within one year	(135,457)	(132,095)
Net current assets	133,777	155,321
Total assets less current liabilities	134,632	156,228
Provisions for liabilities	(131)	(132)
Accruals and deferred income	(4,543)	(3,648)
	<u>129,958</u>	<u>152,448</u>
Capital and reserves	<u>129,958</u>	<u>152,448</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

The principal place of business is:

27 Springfield Road
Harrow
Middlesex
HA1 1QF
England

These financial statements were authorised for issue by the director on 4 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 3).

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.

HARROW AUDIO LIMITED

(Registration number: 06126670)

Balance Sheet as at 28 February 2018

For the financial year ending 28 February 2018 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 year 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 4 May 2018

.....

Mr Mark Adamson
Director