

Company Registration Number 07056717 (England and Wales)

HARBOURNE JEFFERY ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

HARBOURNE JEFFERY ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		78		348
Current assets	15,667		39,576	
Prepayments and accrued income	1,454		433	
Creditors: amounts falling due within one year	(15,886)		(35,720)	
Net current assets		1,235		4,289
Total assets less current liabilities		1,313		4,637
Net assets		1,313		4,637
Capital and reserves		1,313		4,637

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

HARBOURNE JEFFERY ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Harbourne Jeffery Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Mansfield Road, Rotherham, South Yorkshire, S60 2DR.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 October 2019 and are signed on its behalf by:

I S Jeffery
Director

Mrs I Cowley
Director

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