

Registered Number 10589308

THE HARVEY HOMES GROUP LTD

Micro-entity Accounts

31 March 2019

THE HARVEY HOMES GROUP LTD**Registered Number 10589308****Micro-entity Balance Sheet as at 31 March 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,316,123	2,101,040
Current Assets		1,748,110	25,098
Creditors: amounts falling due within one year		(338,468)	(20,433)
Net current assets (liabilities)		<u>1,409,642</u>	<u>4,665</u>
Total assets less current liabilities		<u>3,725,765</u>	<u>2,105,705</u>
Creditors: amounts falling due after more than one year		(3,686,032)	(2,085,400)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>39,733</u>	<u>20,305</u>
Capital and reserves		<u>39,733</u>	<u>20,305</u>

- For the year ending 31 March 2019 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 1 December 2019

And signed on their behalf by:

Tom Ratcliffe, Director