

HARLEQUIN FITTED FURNITURE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 March 2020

HARLEQUIN FITTED FURNITURE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 MARCH 2020

Contents	Page
Balance sheet and the notes to the financial statements	1

HARLEQUIN FITTED FURNITURE LIMITED

BALANCE SHEET

30 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		20,113		32,709
		-----		-----
Current assets	14,483		15,288	
Prepayments and accrued income	741		718	
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		15,224		16,006
Creditors: amounts falling due within one year		26,354		42,086
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NET CURRENT LIABILITIES		(11,130)		(26,080)
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TOTAL ASSETS LESS CURRENT LIABILITIES		8,983		6,629
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Capital and reserves		8,983		6,629
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 30 March 2020 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 financial statements for the year in question in accordance with section 476 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 January 2021 , and are signed on behalf of the board by:

A J Driver

Director

Company registration number: 04675981

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is Unit 6 Gravelly Ways, Laddingford, Maidstone, England, ME18 6DA.

