

**HARLEIGH ACCOUNTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**HARLEIGH ACCOUNTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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**HARLEIGH ACCOUNTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

| | |
|--------------------------|---|
| Directors | David Clarke Margaret Clarke |
| Company Number | 09203135 (England and Wales) |
| Registered Office | 1 New Queen Street Bedminster Bristol BS3 4AG United Kingdom |
| Accountants | Harleigh Accountancy Ltd Unit 1 New Queen St Bedminster Bristol BS3 4AG |

**HARLEIGH ACCOUNTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021**

| | 2021 | 2020 |
|--|--------------|---------------|
| | £ | £ |
| Fixed assets | 8,800 | 13,200 |
| Current assets | 12,010 | 18,609 |
| Creditors: amounts falling due within one year | (12,556) | (11,847) |
| Net current (liabilities)/assets | (546) | 6,762 |
| Total assets less current liabilities | 8,254 | 19,962 |
| Net assets | 8,254 | 19,962 |
| Capital and reserves | 8,254 | 19,962 |

NOTES TO THE ACCOUNTS

1 Statutory information

Harleigh Accountancy Limited is a private company, limited by shares, registered in England and Wales, registration number 09203135. The registered office is 1 New Queen Street, Bedminster, Bristol, BS3 4AG, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2022

David Clarke
Director

Company Registration No. 09203135

