

HARWOOD FINANCE LIMITED

**Company Registration Number:
00773765 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

HARWOOD FINANCE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

HARWOOD FINANCE LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

Pemberley
North Green, West Hanney
Wantage
Oxon
OX12 0LQ

Company Registration Number:

00773765 (England and Wales)

HARWOOD FINANCE LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

| | <i>2019</i> <i>£</i> | <i>2018</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 33,000 | 33,000 |
| Other Income | 1 | 1 |
| Other charges | (70) | (79) |
| Tax on Profit | (6,257) | (6,255) |
| Profit or (Loss) for Period | 26,674 | 26,667 |

HARWOOD FINANCE LIMITED

Balance sheet

As at 31 May 2019

| | <i>2019</i> £ | <i>2018</i> £ |
|---|-------------------------|-------------------------|
| FixedAssets: | 200,000 | 200,000 |
| Current assets: | 14,701 | 30,848 |
| Prepayments and accrued income: | 1,234 | 1,398 |
| Creditors: amounts falling due within one year: | (44,692) | (41,007) |
| Net current assets (liabilities): | (28,757) | (8,761) |
| Total assets less current liabilities: | 171,243 | 191,239 |
| Total net assets (liabilities): | 171,243 | 191,239 |
| Capital and reserves: | 171,243 | 191,239 |

HARWOOD FINANCE LIMITED

Balance sheet continued

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 November 2019

And Signed On Behalf Of The Board By:

Name: Christopher Wood

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.