Registered Number 01442441

HAROLD ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

7 August 2019

HAROLD ROAD MANAGEMENT COMPANY LIMITED **Registered Number 01442441**

Micro-entity Balance Sheet as at 7 August 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		3,100	3,100
Current Assets		7,692	6,349
Creditors: amounts falling due within one year		(3,000)	(2,800)
Net current assets (liabilities)		4,692	3,549
Total assets less current liabilities		7,792	6,649
Provisions for liabilities		(3,000)	(3,000)
Total net assets (liabilities)		4,792	3,649
Reserves		4,792	3,649

- For the year ending 7 August 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 24 April 2020

And signed on their behalf by:
Michael P Graham, Director

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.