

REGISTERED NUMBER: 02973821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

HARVEYS DISMANTLERS LIMITED

HARVEYS DISMANTLERS LIMITED (REGISTERED NUMBER: 02973821)

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FOR THE YEAR ENDED 31 OCTOBER 2017**

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HARVEYS DISMANTLERS LIMITED (REGISTERED NUMBER: 02973821)

BALANCE SHEET 31 OCTOBER 2017

	Notes	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS					
Tangible assets	4		9,987		9,987
CURRENT ASSETS					
Cash in hand		<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
NET CURRENT ASSETS			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,989		9,989
CREDITORS					
Amounts falling due after more than one year	5		<u>9,987</u>		<u>9,987</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital			<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 July 2018 and were signed on its behalf by:

J L Harvey - Director

The notes form part of these financial statements

HARVEYS DISMANTLERS LIMITED (REGISTERED NUMBER: 02973821)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

1. STATUTORY INFORMATION

Harveys Dismantlers Limited is a private company, limited by shares, registered in England and Wales, registered number 02973821. Its registered office is The Flatts, Whitworth Close Heath Road, Darlaston, West Midlands, WS10 8LJ.

The financial statements are presented in Sterling, which is the functional currency of the company.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A

These financial statements for the year ended 31 October 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 November 2015.

The transition to FRS102 has had no impact on opening equity or the profit for the comparative period ended 31 October 2016 or the financial position at 1 November 2015 and 31 October 2016.

Tangible fixed assets

No depreciation is provided on freehold land.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 November 2016 and 31 October 2017	<u>9,987</u>
NET BOOK VALUE	
At 31 October 2017	<u>9,987</u>
At 31 October 2016	<u>9,987</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.17 £	31.10.16 £
Other creditors	<u>9,987</u>	<u>9,987</u>

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.