

Registered number: 03073290

Harvest Fields Distribution Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2020

Prepared By:

Robert Ogle Chartered Accountant

The Elms

Doncaster Road

Rotherham

South Yorkshire

S65 1DY

Harvest Fields Distribution Ltd

Registered Number: 03073290

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	1,875	2,486
Current assets	36,241	35,137
Creditors: amounts falling due within one year	<u>(43,532)</u>	<u>(45,403)</u>
Net Current Liabilities	<u>(7,291)</u>	<u>(10,266)</u>
Total assets less current liabilities	(5,416)	(7,780)
Accruals and deferred income	900	900
Net Liabilities	<u>(6,316)</u>	<u>(8,680)</u>
Capital and reserves	<u>(6,316)</u>	<u>(8,680)</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03073290. Registered office 19 Ledbury Gardens, Cusworth, Doncaster, South Yorkshire, DN5 8LS, England

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 17/12/2020 and signed on their behalf
by**

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Andrew Frank Golba
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.