

Company Registration Number 04241237 (England and Wales)

HARVEYS ESTATE AGENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

HARVEYS ESTATE AGENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,066		4,970
Current assets	173,726		114,218	
Prepayments and accrued income	7,215		6,471	
Creditors: amounts falling due within one year	(41,854)		(34,525)	
Net current assets		139,087		86,164
Total assets less current liabilities		144,153		91,134
Net assets		144,153		91,134
Capital and reserves		144,153		91,134

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2018 - 8)

	2019 Number	2018 Number
Employees	7	8

HARVEYS ESTATE AGENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Harveys Estate Agents Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3B Mere Green Road, Four Oaks, Sutton Coldfield, West Midlands, B75 5BL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 March 2020

C W Thursfield
Director

Company Registration Number 04241237

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.