

Company Registration Number 04241237 (England and Wales)

HARVEYS ESTATE AGENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR



HARVEYS ESTATE AGENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,654		6,439
Current assets	107,434		135,581	
Prepayments and accrued income	6,771		6,530	
Creditors: amounts falling due within one year	(38,827)		(47,689)	
Net current assets		75,378		94,422
Total assets less current liabilities		81,032		100,861
Provisions for liabilities		(331)		(488)
Net assets		80,701		100,373
Capital and reserves		80,701		100,373

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, 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 2017 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 7/3/18


C W Thursfield
Director

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