

Company registration number 04241237 (England and Wales)

**HARVEYS ESTATE AGENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# HARVEYS ESTATE AGENTS LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,469		2,586
Current assets	219,762		205,831	
Prepayments and accrued income	7,362		7,362	
Creditors: amounts falling due within one year	(35,583)		(42,365)	
Net current assets		191,541		170,828
Total assets less current liabilities		193,010		173,414
Net assets		193,010		173,414
Capital and reserves		193,010		173,414

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	7	8

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 2022 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.

## **HARVEYS ESTATE AGENTS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2022***

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The financial statements were approved and signed by the director and authorised for issue on 27 February 2023

C W Thursfield  
**Director**

**Company registration number 04241237 (England and Wales)**

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.