HARPER ENERGY LIMITED

Filleted Accounts

31 May 2017

HARPER ENERGY LIMITED

Registered number: 05444419

Balance Sheet

as at 31 May 2017

		2017		2016
		£		£
Fixed assets		2,464		1,498
Current assets	113,535		99,322	
Creditors: amounts falling due within one year	(70,381)		(64,463)	
Net current assets		43,154		34,859
Total assets less current liabilities Creditors: amounts falling due after	_	45,618	_	36,357
more than one year		(30,000)		(30,000)
Net assets	-	15,618	_	6,357
Capital and reserves	_	15,618	_	6,357

The average number of employees is 2 (2016: 2)

The company is a private company limited by shares and incorporated in England. Its registered office is Donal Lucey Lawlor, Chartered Accountants, 61 Basepoint Dartford Business Park, Victoria Road, Dartford, England, DA1 5FS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Richard Harper

Director

Approved by the board on 6 February 2018

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.