Company Registration Number 05568472 (England and Wales)

# HARRY LIME LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021 PAGES FOR FILING WITH REGISTRAR



#### **HARRY LIME LIMITED**

#### **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		402,547		403,019
Current assets	2,157		19,978	
Prepayments and accrued income	1,424		1,174	
Creditors: amounts falling due within one year	(126,895)		(146,765)	
Net current liabilities		(123,314)		(125,613)
Total assets less current liabilities		279,233		277,406
Creditors: amounts falling due after more than one year		(10,181)		(9,540)
Net assets		269,052		267,866
Capital and reserves		269,052		267,866

#### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees		-

Harry Lime Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

### **HARRY LIME LIMITED**

## BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2021

The financial statements were approved by the board of directors and authorised for issue on 26 October 2021 and are signed on its behalf by:

Mr E J Carvill

Director

Company Registration Number 05568472

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.