

Unaudited Financial Statements
for the Year Ended 31 July 2017
for
Harper Drummond Limited

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

Harper Drummond Limited (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR: F Witting

SECRETARY: A Witting

REGISTERED OFFICE: 181 Railton Road
London
SE24 0LU

REGISTERED NUMBER: 05948976

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Income Statement
for the Year Ended 31 July 2017

	31.7.17 £	31.7.16 £
TURNOVER	28,116	79,582
Other income	116	202
Staff costs	(17,308)	(20,264)
Other charges	(3,507)	(3,520)
Taxation	(1,496)	(11,200)
PROFIT	<u>5,921</u>	<u>44,800</u>

Balance Sheet

31 July 2017

	31.7.17 £	31.7.16 £
CURRENT ASSETS	15,504	34,167
CREDITORS		
Amounts falling due within one year	(8,264)	(16,610)
NET CURRENT ASSETS	<u>7,240</u>	<u>17,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,240</u>	<u>17,557</u>
CAPITAL AND RESERVES	<u>7,240</u>	<u>17,557</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 26 September 2017 and were signed by:

F Witting - Director

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.