

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

**Company Registration Number:
06052194 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

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HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

20
Pound Hill
Alresford
Hampshire
SO24 9BW

Company Registration Number:

06052194 (England and Wales)

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	10	10
Fixed Assets:	68	90
Current assets:	11,152	17,035
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,796)	(9,449)
Net current assets (liabilities):	356	7,586
Total assets less current liabilities:	434	7,686
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	434	7,686
Capital and reserves:	434	7,686

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Gillian Smith

Status: Director

The notes form part of these financial statements

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.