

COMPANY REGISTRATION NUMBER: 07563680

DARREN HARRIS GROUND CARE LTD

Filleted Unaudited Financial Statements

31 March 2020

DARREN HARRIS GROUND CARE LTD

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of DARREN HARRIS GROUND CARE LTD

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DARREN HARRIS GROUND CARE LTD for the year ended 31 March 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

FROST & COMPANY Chartered Accountants

Suite A, Paceycombe House Paceycombe Way Poundbury Dorchester Dorset DT1 3WB

1 May 2020

DARREN HARRIS GROUND CARE LTD

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	9,362	2,146
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Current assets	48,756	48,706
Prepayments and accrued income	459	381
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	49,215	49,087
Creditors: amounts falling due within one year	3,494	5,272
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Net current assets	45,721	43,815
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Total assets less current liabilities	55,083	45,961
Accruals and deferred income	1,135	2,503
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	53,948	43,458
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Capital and reserves	53,948	43,458
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 May 2020 , and are signed on behalf of the board by:

Mr D W Harris

Director

Company registration number: 07563680

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Accord, Blandford Road, Sturminster Marshall, Wimborne, Dorset, BH21 4AG.

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.