

COMPANY REGISTRATION NUMBER: 07563680

DARREN HARRIS GROUND CARE LTD

Filleted Unaudited Financial Statements

31 March 2019

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 2019

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 2019, 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

14 May 2019

DARREN HARRIS GROUND CARE LTD

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	2,146	2,865
Current assets	48,706	40,613
Prepayments and accrued income	381	392
	49,087	41,005
Creditors: amounts falling due within one year	5,272	5,761
Net current assets	43,815	35,244
Total assets less current liabilities	45,961	38,109
Accruals and deferred income	2,503	1,054
	43,458	37,055
Capital and reserves	43,458	37,055

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr D W Harris	(2,962)	1,048	(1,914)
	-----	-----	-----
	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr D W Harris	(960)	(2,002)	(2,962)
	-----	-----	-----

For the year ending 31 March 2019 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 19 May 2019 , 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.