

COMPANY REGISTRATION NUMBER: 07563680

DARREN HARRIS GROUND CARE LTD

Filleted Unaudited Financial Statements

31 March 2021

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 2021

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 2021, 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

Unit C, Regent House 9 Crown Square Poundbury Dorset DT1 3DY

5 May 2021

DARREN HARRIS GROUND CARE LTD

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	7,919	9,362
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Current assets	57,827	48,756
Prepayments and accrued income	540	459
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	58,367	49,215
Creditors: amounts falling due within one year	5,918	3,494
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Net current assets	52,449	45,721
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Total assets less current liabilities	60,368	55,083
Accruals and deferred income	1,115	1,135
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	59,253	53,948
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Capital and reserves	59,253	53,948
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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 (2020: 3).

For the year ending 31 March 2021 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 5 May 2021 , 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.