

Registered number: 07611065

---

Harlequin Teamwear Limited

---

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

---

Prepared By:

PJK Accounting Ltd

Accountancy

26

Ferry Farm drive

Stafford

Staffordshire

ST17 4je

---

Harlequin Teamwear Limited

---

Registered Number: 07611065

BALANCE SHEET AT 30/04/2017

	2017	2016
	£	£
Fixed assets	1,013	495
Current assets	8,538	6,554
Creditors: amounts falling due within one year	(10,062)	(12,779)
Net Current Liabilities	<u>(1,524)</u>	<u>(6,225)</u>
Total assets less current liabilities	(511)	(5,730)
Accruals and deferred income	<u>720</u>	<u>720</u>
Net Liabilities	<u>(1,231)</u>	<u>(6,450)</u>
Capital and reserves	<u>(1,231)</u>	<u>(6,450)</u>

For the year ending 30/04/2017 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 09/01/2018 and signed on their behalf by

.....

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.