

HARVIST OFF LICENCE LIMITED

**Company Registration Number:
07816876 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HARVIST OFF LICENCE LIMITED

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HARVIST OFF LICENCE LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

90
Hornsey Road
Hornsey
London
N7 7NN

Company Registration Number:

07816876 (England and Wales)

HARVIST OFF LICENCE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	465,079	572,123
Other Income	0	0
Cost of Materials	(395,868)	(509,078)
Staff Costs	(45,000)	(45,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(4,600)	(3,375)
Profit or (Loss) for Period	19,611	14,670

HARVIST OFF LICENCE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	30,000	54,567
Current assets:	22,150	43,938
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,000)	(33,836)
Net current assets (liabilities):	2,150	10,102
Total assets less current liabilities:	32,151	64,670
Creditors: amounts falling due after more than one year:	(25,000)	(50,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,151	14,670
Capital and reserves:	7,151	14,670

HARVIST OFF LICENCE LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 December 2019

And Signed On Behalf Of The Board By:

Name: Umut Yeter

Status: Director

The notes form part of these financial statements

HARVIST OFF LICENCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 3

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.