

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2014
for
Harpers Art Limited

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for the Year Ended 30 September 2014

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Harpers Art Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: P Harper

REGISTERED OFFICE: 12 Victory Way
Torrington
Devon
EX38 7AR

REGISTERED NUMBER: 08161320 (England and Wales)

ACCOUNTANTS: KRPM Business Solutions Limited
Little Bursdon
Hartland
Bideford
Devon
EX39 6HB

Harpers Art Limited (Registered number: 08161320)

Report of the Director
for the Year Ended 30 September 2014

The director presents his report with the financial statements of the company for the year ended 30 September 2014.

DIRECTOR

P Harper held office during the whole of the period from 1 October 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P Harper - Director

27 June 2015

Profit and Loss Account
for the Year Ended 30 September 2014

	Year Ended 30.9.14 £	Period 30.7.12 to 30.9.13 £
TURNOVER	69,061	78,896
Other income	6	-
Cost of raw materials and consumables	(24,231)	(37,519)
Staff costs	(7,802)	(5,171)
Other charges	(21,908)	(21,311)
Taxation	(3,025)	(2,979)
PROFIT	<u>12,101</u>	<u>11,916</u>

Balance Sheet
30 September 2014

	30.9.14	30.9.13
	£	£
CURRENT ASSETS	32,372	20,848
CREDITORS		
Amounts falling due within one year	(14,255)	(8,832)
NET CURRENT ASSETS	<u>18,117</u>	<u>12,016</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,117</u>	<u>12,016</u>
CAPITAL AND RESERVES	<u>18,117</u>	<u>12,016</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 27 June 2015 and were signed by:

P Harper - 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.