

**HARLEQUIN CONSULTANTS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**



Harlequin Consultants Services Limited
Balance Sheet
As at 31 January 2018

Registered number: 08379849

	2018	2017
	£	£
Current assets	23,217	14,513
Prepayments and accrued income	(1,388)	-
Creditors: Amounts Falling Due Within One Year	(19,090)	(12,461)
NET CURRENT ASSETS	2,739	2,052
TOTAL ASSETS LESS CURRENT LIABILITIES	2,739	2,052
NET ASSETS	2,739	2,052
CAPITAL AND RESERVES	2,739	2,052

Notes

1. General Information

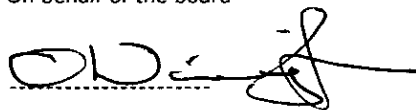
Harlequin Consultants Services Limited Registered number 08379849 is a limited by shares company incorporated in England & Wales. The Registered Office is Celtic House, Caxton Place, Pentwyn, Cardiff, CF23 8HA.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Oliver Wainwright

11/04/2019