

**REGISTERED NUMBER: 08613117 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 5 April 2017**

**for**

**D.J Harding Ltd**

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for the Year Ended 5 April 2017**

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**D.J Harding Ltd (by shares)**  
**Company Information**  
**for the Year Ended 5 April 2017**

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**Director:** Mr David John Harding

**Registered office:**  
53 The Glebe  
Clapham  
London  
MK416GB

**Registered number:** 08613117 (England and Wales)

**Accountants:**  
K&B Accountancy Group  
10th Floor  
1 Canada Square  
Canary Wharf  
London  
E14 5AA

Balance Sheet  
5 April 2017

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	5/4/17	5/4/16
	£	£
Fixed assets	1,658	667
Current assets	26,223	23,717
<b>Creditors</b>		
Amounts falling due within one year	<u>(7,551)</u>	<u>(11,683)</u>
<b>Net current assets</b>	<u>18,672</u>	<u>12,034</u>
<b>Total assets less current liabilities</b>	<u>20,330</u>	<u>12,701</u>
<b>Capital and reserves</b>	<u>20,330</u>	<u>12,701</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 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 delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 November 2017 and were signed by:

Mr David John Harding - 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.