

COMPANY REGISTRATION NUMBER: 08663563

Harveygarden Consultants Limited
Unaudited Financial Statements
31 August 2017

Harveygarden Consultants Limited

Financial Statements

Year ended 31 August 2017

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Harveygarden Consultants Limited

Income Statement

Year ended 31 August 2017

	2017	2016
	£	£
Turnover	3,645	-
Staff costs	2,607	8,200
Other charges	1,850	2,556
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Loss	(812)	(10,756)
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Harveygarden Consultants Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Current assets	2,297	3,392
Creditors: amounts falling due within one year	11,148	11,431
Net current liabilities	8,851	8,039
Total assets less current liabilities	(8,851)	(8,039)
Capital and reserves	(8,851)	(8,039)

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2018 , and are signed on behalf of the board by:

R Bridges

Director

Company registration number: 08663563

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Berkeley Coach House, Woods Hill, Limpley Stoke, BATH, WILTS, BA2 7FS, United Kingdom.

Harveygarden Consultants Limited

Management Information

Year ended 31 August 2017

The following page does not form part of the financial statements.

Harveygarden Consultants Limited

Detailed Income Statement

Year ended 31 August 2017

	2017	2016
	£	£
Turnover	3,645	-
Staff costs	2,607	8,200
Other charges	1,850	2,556
	-----	-----
	(812)	(10,756)
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Harveygarden Consultants Limited

Notes to the Detailed Income Statement

Year ended 31 August 2017

	2017	2016
	£	£
Staff costs		
Directors fees	2,607	8,200
	-----	-----
Other charges		
Travel and subsistence	274	384
Telephone	952	-
Office expenses	87	180
Printing postage and stationery	42	21
Sundry expenses	15	-
Bank charges	135	67
Legal and professional fees (allowable)	245	-
Accountancy fees	100	1,904
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	1,850	2,556
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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.