

HARPER ROSE MANAGEMENT LIMITED

**Company Registration Number:
09487742 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

HARPER ROSE MANAGEMENT LIMITED

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HARPER ROSE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Alison Harper

Jaime Harper

Secretary:

Alison Harper

Registered office:

129
High Storrs Road
Sheffield
England
S11 7LG

Company Registration Number:

09487742 (England and Wales)

HARPER ROSE MANAGEMENT LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	1,723	293
Current assets:	25,551	19,885
Creditors: amounts falling due within one year:	(7,332)	(7,567)
Net current assets (liabilities):	18,219	12,318
Total assets less current liabilities:	19,942	12,611
Total net assets (liabilities):	19,942	12,611
Capital and reserves:	19,942	12,611

HARPER ROSE MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 21 April 2020

And Signed On Behalf Of The Board By:

Name: Alison Harper

Status: Director

The notes form part of these financial statements

HARPER ROSE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

HARPER ROSE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.