

C G Harper Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

C G Harper Ltd

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C G Harper Ltd

Company Information

Director C G Harper

Company secretary C G Harper

Registered office 27 South Road
Abington
Cambridge
CB21 6AU

Accountants Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

C G Harper Ltd

(Registration number: 09946341)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	91,837	112,590
Current assets	27,594	220,005
Creditors: Amounts falling due within one year	(74,134)	(306,369)
Net current liabilities	(46,540)	(86,364)
Total assets less current liabilities	45,297	26,226
Accruals and deferred income	(2,000)	-
	43,297	26,226
Capital and reserves	43,297	26,226

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the micro companies regime.

Approved and authorised by the director on 9 July 2018

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C G Harper

Company secretary and 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.