

# C G Harper Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

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

# C G Harper Ltd

## Contents

Company Information

1

Balance Sheet

2

# **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 2018

	2018 £	2017 £
Fixed assets	73,809	91,837
Current assets	19,903	27,594
Creditors: Amounts falling due within one year	(22,731)	(74,134)
Net current liabilities	(2,828)	(46,540)
Total assets less current liabilities	70,981	45,297
Accruals and deferred income	(2,192)	(2,000)
	<u>68,789</u>	<u>43,297</u>
Capital and reserves	<u>68,789</u>	<u>43,297</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 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.

Approved and authorised by the director on 11 March 2019

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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.