

**C G Harper Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

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**

<b>Director</b>	C G Harper
<b>Company secretary</b>	C G Harper
<b>Registered office</b>	27 South Road Abington Cambridge CB21 6AU
<b>Accountants</b>	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 2021

	2021 £	2020 £
Fixed assets	17,343	37,096
Current assets	77,679	36,929
Creditors: Amounts falling due within one year	(10,841)	(4,337)
Net current assets	66,838	32,592
Total assets less current liabilities	84,181	69,688
Accruals and deferred income	(1,720)	(1,620)
	82,461	68,068
Capital and reserves	82,461	68,068

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27 South Road  
Abington  
Cambridge  
CB21 6AU

These financial statements were authorised for issue by the director on 5 September 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 3).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**C G Harper Ltd**

**(Registration number: 09946341)**

**Balance Sheet as at 31 December 2021**

- 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 5 September 2022

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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.