

Company registration number: 10084897

Harry Lambert Limited

Unaudited filleted financial statements

31 March 2018

Harry Lambert Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Harry Lambert Limited

Directors and other information

Directors

Mr Harry Lambert

Company number

10084897

Registered office

2nd Floor
32-33 Gosfield Street
Fitzrovia
London
W1W 6HL

Harry Lambert Limited
Statement of financial position
31 March 2018

	2018	2017
	£	£
Fixed assets	1,807	-
	<hr/>	<hr/>
Current assets	62,461	3,170
Creditors: amounts falling due within one year	(22,164)	(7,843)
	<hr/>	<hr/>
Net current assets/(liabilities)	40,297	(4,673)
	<hr/>	<hr/>
Total assets less current liabilities	42,104	(4,673)
Accruals and deferred income	(1,200)	-
	<hr/>	<hr/>
Net assets/(liabilities)	40,904	(4,673)
	<hr/>	<hr/>
Capital and reserves	40,904	(4,673)
	<hr/>	<hr/>
Notes to the financial statements		

Harry Lambert Limited
Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Harry Lambert	(2)	21,012	(21,180)	(170)
	<hr/>	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Harry Lambert	-	36,048	(36,050)	(2)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 June 2018 , and are signed on behalf of the board by:

Mr Harry Lambert

Director

Company registration number: 10084897

The company is a private company limited by shares, registered in England.

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.