

**CARL HARLEY PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Carl Harley Property Ltd
Balance Sheet
As at 31 July 2019

Registered number: 10302932

	2019	2018
	£	£
Fixed assets	24,004	29,272
Current assets	624,629	401,476
Creditors: Amounts Falling Due Within One Year	(588,445)	(313,376)
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NET CURRENT ASSETS	36,184	88,100
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TOTAL ASSETS LESS CURRENT LIABILITIES	60,188	117,372
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Creditors: Amounts Falling After More Than One Year	(151,088)	(154,350)
Accruals and deferred income	(720)	(720)
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NET LIABILITIES	(91,620)	(37,698)
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CAPITAL AND RESERVES	(91,620)	(37,698)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
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	2	2
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2. General Information

Carl Harley Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10302932. The registered office is Ivy Cottage Queen Street, Leeswood, Mold, CH7 4RQ.

Carl Harley Property Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Harley

Director

25 April 2020

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.