

Limited Liability Partnership Registration No. OC381164 (England and Wales)

HARVEY'S COMMERCIAL LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

HARVEY'S COMMERCIAL LLP

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018 as restated	
	£	£	£	£
Fixed assets		-		3,977
Current assets	247		83,769	
Creditors: amounts falling due within one year	(542,422)		(567,378)	
Net current liabilities		(542,175)		(483,609)
Total assets less current liabilities		(542,175)		(479,632)
Net liabilities attributable to members		(542,175)		(479,632)
Represented by:				
Loans and other debts due to members		-		-
Members' other interests		(542,175)		(479,632)
		(542,175)		(479,632)

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

HARVEY'S COMMERCIAL LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Harvey's Commercial LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Winchester House, Basingstoke Road, Kings Worthy, Winchester, Hampshire, SO23 7QF.

For the financial year ended 31 March 2019 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 16 December 2019 and are signed on its behalf by:

Charters Estate Agents Ltd
Designated member

Limited Liability Partnership Registration Number OC381164

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.