

DAVID HARKER DECORATING LIMITED

**Company Registration Number:
06858807 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

DAVID HARKER DECORATING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

DAVID HARKER DECORATING LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

90
Well Lane
Curbridge
Witney
Oxfordshire
OX29 7PA

Company Registration Number:

06858807 (England and Wales)

DAVID HARKER DECORATING LIMITED

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	19,100	38,607
Other Income	0	0
Cost of Materials	(2,902)	(12,565)
Staff Costs	(17,169)	(20,814)
Depreciation and Writeoffs	(1,078)	(3,000)
Other charges	(974)	(6,098)
Profit or (Loss) for Period	(3,023)	(3,870)

DAVID HARKER DECORATING LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Fixed Assets:	0	1,078
Current assets:	2,473	3,703
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,565)	(2,852)
Net current assets (liabilities):	(1,092)	851
Total assets less current liabilities:	(1,091)	1,930
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,091)	1,930
Capital and reserves:	(1,091)	1,930

DAVID HARKER DECORATING LIMITED

Balance sheet continued

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

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 July 2018

And Signed On Behalf Of The Board By:

Name: T D Harker

Status: Director

The notes form part of these financial statements

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.