

Registered Number 10062103

SARAH HARMAN LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017
		£
Current assets		
Debtors		2,729
Cash at bank and in hand		498
		<u>3,227</u>
Creditors: amounts falling due within one year		<u>(3,192)</u>
Net current assets (liabilities)		<u>35</u>
Total assets less current liabilities		<u>35</u>
Total net assets (liabilities)		<u><u>35</u></u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account		34
Shareholders' funds		<u><u>35</u></u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 November 2017

And signed on their behalf by:

Miss S Harman, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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