

Company Registration Number 00635089 (England and Wales)

P.J. HARVEY AND COMPANY LIMITED

Unaudited financial statements

For the year ended 30 September 2017

Pages for filing with registrar

P.J. HARVEY AND COMPANY LIMITED

BALANCE SHEET

As at 30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,560		170
Current assets	138,172		138,925	
Prepayments and accrued income	4,478		4,962	
Creditors: amounts falling due within one year	(58,746)		(40,712)	
Net current assets		83,904		103,175
Total assets less current liabilities		97,464		103,345
Net assets		97,464		103,345
Capital and reserves		97,464		103,345

P.J. Harvey and Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Abbotsbury Road, Morden, Surrey, SM4 5LQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 10 January 2018 and are signed on its behalf by:

Mr M J Harvey
Director

Company Registration Number 00635089

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.