

AMENDED ACCOUNTS

Company Registered Number 03174819 (England and Wales)

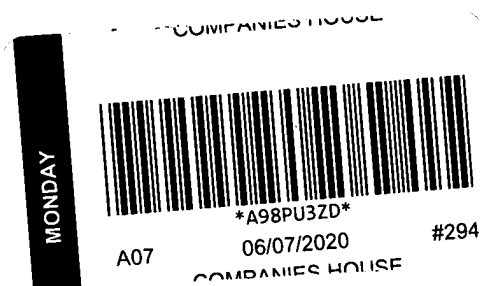
HARRIER FLUID POWER LIMITED

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019



HARRIER FLUID POWER LIMITED

**Contents of the Financial Statements
for the Period Ended 31 May 2019**

Balance sheet

Notes

HARRIER FLUID POWER LIMITED

Balance sheet as at 31 May 2019

	Notes	2019 £	2018 £
Fixed Assets			
Tangible assets:	2	1,292,449	1,270,909
Total fixed assets:		<u>1,292,449</u>	<u>1,270,909</u>
Current Assets			
Stocks:		1,268,837	910,339
Debtors:		736,445	715,029
Cash at bank and in hand:		105,717	32,781
Total current assets:		<u>2,110,999</u>	<u>1,658,149</u>
Creditors: amounts falling due within one year:		(1,709,774)	(1,388,372)
Net current assets (liabilities):		<u>401,225</u>	<u>269,777</u>
Total assets less current liabilities:		1,693,674	1,540,686
Creditors: amounts falling due after more than one year:		(427,848)	(491,156)
Provisions for liabilities:		(21,106)	(17,801)
Total net assets (liabilities):		<u>1,244,720</u>	<u>1,031,729</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:	3	239,710	239,710
Profit and loss account:		1,004,010	791,019
		<u>1,244,720</u>	<u>1,031,729</u>

The notes form part of these financial statements

HARRIER FLUID POWER LIMITED

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

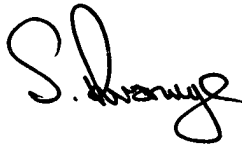
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

These accounts replace the original accounts filed and are now the statutory accounts for the company and are prepared as they were at the date of the original accounts.

**This report was approved by the board of directors on 31 May 2020
and signed on behalf of the board by:**

Name: S Parsonage
Status: Director

A handwritten signature in black ink, appearing to read 'S. Parsonage', written over the printed name and status.

The notes form part of these financial statements

HARRIER FLUID POWER LIMITED

**Notes to the Financial Statements
for the Period Ended 31 May 2019**

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HARRIER FLUID POWER LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total £
Cost	
At 01 June 2018	1,459,467
Additions	49,113
At 31 May 2019	<u>1,508,580</u>
Depreciation	
At 01 June 2018	188,558
Charge for year	27,573
At 31 May 2019	<u>216,131</u>
Net book value	
At 31 May 2019	<u>1,292,449</u>
At 31 May 2018	<u>1,270,909</u>

HARRIER FLUID POWER LIMITED

**Notes to the Financial Statements
for the Period Ended 31 May 2019**

3. Revaluation reserve

	2019
	£
Balance at 01 June 2018	239,710
Surplus or deficit after revaluation	0
Balance at 31 May 2019	<u>239,710</u>