

R.J. Harmer Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

R.J. Harmer Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

R.J. Harmer Limited
(Registration number: 03323294)
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	5,293	6,289
Current assets	37,463	31,884
Creditors: Amounts falling due within one year	(38,357)	(35,815)
Net current liabilities	(894)	(3,931)
Total assets less current liabilities	4,399	2,358
Accruals and deferred income	(2,375)	(2,345)
	2,024	13
Capital and reserves	2,024	13

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Oxford House
8 Church Street
Arnold
Nottingham
NG5 8FB

These financial statements were authorised for issue by the Board on 1 May 2020.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 May 2019

Approved and authorised by the Board on 1 May 2020 and signed on its behalf by:

Mr Richard John Harmer
Director

Page 2

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.