

COMPANY REGISTRATION NUMBER: 04772964

**A Harrhy LCD Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **A Harrhy LCD Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# A Harrhy LCD Limited

## Statement of Financial Position

31 March 2017

	2017		2016	
	£	£	£	£
Current assets		5,600		5,656
Creditors: amounts falling due within one year		1,096		1,862
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<b>Net current assets</b>		<b>4,504</b>		<b>3,794</b>
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<b>Total assets less current liabilities</b>		<b>4,504</b>		<b>3,794</b>
Accruals and deferred income		460		460
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		<b>4,044</b>		<b>3,334</b>
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Capital and reserves		<b>4,044</b>		<b>3,334</b>
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The director has incurred expenses on behalf of and advanced sums to the company. The amounts owed to the director by the company are included within creditors.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 July 2017 , and are signed on behalf of the board by:

T Harrhy

Director

Company registration number: 04772964

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 Rose Avenue, Abingdon, Oxfordshire, OX14 1XX.

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.