

C HARNESS LIMITED

**Company Registration Number:
05018946 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

C HARNESS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

Notes

C HARNESS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:		4,451	
Cash at bank and in hand:		2,560	10,701
Total current assets:		7,011	10,701
Creditors: amounts falling due within one year:		(6,526)	(9,693)
Net current assets (liabilities):		485	1,008
Total assets less current liabilities:		485	1,008
Total net assets (liabilities):		485	1,008
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		483	1,006
Shareholders funds:		485	1,008

The notes form part of these financial statements

C HARNESS LIMITED

Balance sheet statements

For the year ending 31 March 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.

**This report was approved by the board of directors on 19 December 2019
and signed on behalf of the board by:**

Name: C Harness
Status: Director

The notes form part of these financial statements

C HARNESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding value added taxation.

C HARNESS LIMITED

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

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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.