

Company registration number: 06659408

Harcar Limited

Unaudited filleted financial statements

31 March 2019

Harcar Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	1,870	2,273
Current assets	8,919	4,927
Creditors: amounts falling due within one year	(9,637)	(10,094)
Net current liabilities	(718)	(5,167)
Total assets less current liabilities	1,152	(2,894)
Accruals and deferred income	(3,050)	(3,050)
Net liabilities	(1,898)	(5,944)
Capital and reserves	(1,898)	(5,944)
Notes to the financial statements		

Harcar Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

Included in creditors: amounts due within one year, are amounts owed to the Director of £6,389 (2018 - £6,846)

For the year ending 31 March 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 December 2019 , and are signed on behalf of the board by:

Mrs Christine McAllister

Director

Company registration number: 06659408

The company is a private company limited by shares, registered in England.

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.