

Registered Number: 06659408  
England and Wales

## HARCAR LIMITED

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 April 2019

**End date:** 31 March 2020

**HARCAR LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,539	1,870
Current assets	8,506	8,919
Creditors: amount falling due within one year	(12,276)	(12,687)
<b>Net current assets</b>	<b>(3,770)</b>	<b>(3,768)</b>
<b>Total assets less current liabilities</b>	<b>(2,231)</b>	<b>(1,898)</b>
<b>Net assets</b>	<b>(2,231)</b>	<b>(1,898)</b>
<b>Capital and reserves</b>	<b>(2,231)</b>	<b>(1,898)</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Harcar Limited is a private company, limited by shares , registered in England and Wales , registration number 06659408 , registration address Thirstona, West Thirston, Morpeth, Tyne and Wear , NE65 9EF.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 1 (2019 : 1)

## **3. Directors advances, credits and guarantees**

Included in creditors: amounts falling due within one year, are amounts owed to the Director of £9,907 (2019 - £6,389).

For the year ended 31 March 2020 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 accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 February 2021 and were signed by:

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Christine McAllister

Director

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.