

# **HARVERLEA CONSULTING LTD**

**Company Registration Number:  
06765868 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **HARVERLEA CONSULTING LTD**

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# **HARVERLEA CONSULTING LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

**Registered office:**

14  
Jellicoe Way  
Hinckley  
LE10 1PB

**Company Registration Number:**

06765868 (England and Wales)

# HARVERLEA CONSULTING LTD

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	37,184	14,383
Other Income	0	0
Cost of Materials	(5,207)	(2,297)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(310)	(317)
Other charges	(4,730)	(1,536)
Tax on Profit	(5,118)	(2,047)
Profit or (Loss) for Period	21,819	8,186

# HARVERLEA CONSULTING LTD

## Balance sheet

As at 30 November 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	622	643
Current assets:	25,769	14,278
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 8,047 )	( 3,496 )
<b>Net current assets (liabilities):</b>	<b>17,722</b>	<b>10,782</b>
Total assets less current liabilities:	18,344	11,425
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>18,344</b>	<b>11,425</b>
<b>Capital and reserves:</b>	<b>18,344</b>	<b>11,425</b>

# **HARVERLEA CONSULTING LTD**

## **Balance sheet continued**

For the year ending 30 November 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Timothy Render

Status: Director

The notes form part of these financial statements

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.