

Harsley Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Harsley Associates Limited

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Harsley Associates Limited

Company Information

Directors	Mr S J Harsley Mrs M P Harsley
Registered office	22 Willoughby Close Alveston Bristol BS35 3RW
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

Harsley Associates Limited
(Registration number: 07267146)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	319	777
Current assets	185,576	159,680
Prepayments and accrued income	13	13
Creditors: Amounts falling due within one year	(122,312)	(87,301)
Net current assets	63,277	72,392
Total assets less current liabilities	63,596	73,169
Accruals and deferred income	(686)	(586)
	<u>62,910</u>	<u>72,583</u>
Capital and reserves	<u>62,910</u>	<u>72,583</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
22 Willoughby Close
Alveston
Bristol
BS35 3RW

These financial statements were authorised for issue by the Board on 29 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

(Registration number: 07267146)
Balance Sheet as at 31 May 2020

	At 1 June 2019 £	Advances by directors £	At 31 May 2020 £
2020			
Mr S J Harsley			
Balance owed to the director by the company on which interest has been paid	24,046	23,752	47,798
Mrs M P Harsley			
Balance owed to the director by the company on which interest has been paid	24,047	23,751	47,798

	At 1 June 2018 £	Advances by directors £	Repayments by director £	At 31 May 2019 £
2019				
Mr S J Harsley				
Balance owed to the director by the company on which interest has been paid	7,559	16,487	-	24,046
Mrs M P Harsley				
Balance owed to the director by the company on which interest has been paid	7,559	16,488	-	24,047

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 June 2020 and signed on its behalf by:

Mr S J Harsley
Director

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Mrs M P Harsley
Director

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Clifton

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.