

# Harbon Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019



Pillow May Ltd  
Chartered Accountants  
The Coach House  
Bremhill Grove Farm  
East Tytherton  
Chippenham  
Wiltshire  
SN15 4LX

**Harbon Ltd**

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## Harbon Ltd

(Registration number: 07900966)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	34,377	7,383
Current assets	5,381	11,425
Creditors: Amounts falling due within one year	(36,853)	(16,470)
Net current liabilities	(31,472)	(5,045)
Total assets less current liabilities	2,905	2,338
Accruals and deferred income	(690)	(630)
	2,215	1,708
Capital and reserves	2,215	1,708

### 1 General information

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

The address of its registered office is:

Marston Farm  
Shrivenham Road  
South Marston  
Swindon  
SN3 4RS

These financial statements were authorised for issue by the Board on 9 December 2019.

#### 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 (2018 - 2).

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 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Harbon Ltd**

**(Registration number: 07900966)**  
**Balance Sheet as at 31 March 2019**

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 9 December 2019 and signed on its behalf by:

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Mrs S Cullis  
Director

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Mr D Cullis  
Director

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