

**HARNHILL WEALTH MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

HARNHILL WEALTH MANAGEMENT LIMITED

Balance Sheet As at 30 June 2020

Registered number: 9078828

	2020	2019
	£	£
Fixed assets	150,302	169,246
Current assets	2,023	2,615
Creditors: Amounts Falling Due Within One Year	(59,920)	(49,737)
NET CURRENT LIABILITIES	(57,897)	(47,122)
TOTAL ASSETS LESS CURRENT LIABILITIES	92,405	122,124
Creditors: Amounts Falling After More Than One Year	(127,384)	(148,100)
Accruals and deferred income	(3,937)	(8,562)
NET LIABILITIES	(38,916)	(34,538)
CAPITAL AND RESERVES	(38,916)	(34,538)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. General Information

HARNHILL WEALTH MANAGEMENT LIMITED Registered number 9078828 is a limited by shares company incorporated in England & Wales. The Registered Office is 38 Bridge St, Andover, Hampshire, SP10 1BW.

HARNHILL WEALTH MANAGEMENT LIMITED
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James MacDonald-Smith

Director

03/03/2021

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.