

LOUISE HARVEY LIMITED

**Company Registration Number:
09107921 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

LOUISE HARVEY LIMITED

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LOUISE HARVEY LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

Hendy Felin
Trem Ffrancon
St. Anns Bethesda
Bangor
Gwynedd
LL57 4YD

Company Registration Number:

09107921 (England and Wales)

LOUISE HARVEY LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	43,485	57,294
Staff Costs	(8,164)	(8,060)
Other charges	(35,233)	(45,727)
Tax on Profit	(16)	(701)
Profit or (Loss) for Period	72	2,806

LOUISE HARVEY LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

LOUISE HARVEY LIMITED

Balance sheet continued

For the year ending 30 June 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 21 March 2019

And Signed On Behalf Of The Board By:

Name: Louise Harvey

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.