

# HARNESS ACCOUNTING LIMITED

Registered Number  
10088811  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2021

# HARNESS ACCOUNTING LIMITED

## Company Information for the year from 1 April 2020 to 31 March 2021

**Directors**

HARNESS, John Robert

HARNESS, Oonagh

**Registered Address**

Salvus House Ff5, Salvus House

Aykley Heads

Durham

DH1 5TS

**Registered Number**

10088811 (England and Wales)

# HARNESS ACCOUNTING LIMITED

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	-	169
Current Assets	13,861	18,720
Prepayments and accrued income	785	806
	<u>14,646</u>	<u>19,695</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	5,447	10,965
Provisions for liabilities	-	4,085
Creditors amounts falling due within one year	9,199	4,645
	<u>14,646</u>	<u>19,695</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 28 April 2021, and are signed on its behalf by:

HARNESS, John Robert

**Director**

**Registered Company No. 10088811**

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.