

HARNESS ACCOUNTING LIMITED

**Company Registration Number:
10088811 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HARNESS ACCOUNTING LIMITED

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HARNESS ACCOUNTING LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Salvus House
Ff5, Salvus House
Aykley Heads
Durham
England
DH1 5TS

Company Registration Number:

10088811 (England and Wales)

HARNESS ACCOUNTING LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
Fixed Assets:	1,249	1,400
Current assets:	9,033	10,989
Prepayments and accrued income:	791	397
Creditors: amounts falling due within one year:	(8,643)	(7,532)
Net current assets (liabilities):	1,181	3,854
Total assets less current liabilities:	2,432	5,256
Provision for liabilities:	(1,690)	(2,823)
Total net assets (liabilities):	742	2,433
Capital and reserves:	742	2,433

HARNESS ACCOUNTING LIMITED

Balance sheet continued

For the year ending 31 March 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 27 April 2018

And Signed On Behalf Of The Board By:

Name: John Harness

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.