

**Registered Number NI619700**

**HARVEY HILL CONTRACTS LTD**

**Micro-entity Accounts**

**5 April 2017**

## Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		43,287	37,877
<b>Current Assets</b>		37,909	45,763
<b>Creditors: amounts falling due within one year</b>		(59,965)	(64,874)
<b>Net current assets (liabilities)</b>		<u>(22,056)</u>	<u>(19,111)</u>
<b>Total assets less current liabilities</b>		<u>21,231</u>	<u>18,766</u>
<b>Total net assets (liabilities)</b>		<u>21,231</u>	<u>18,766</u>
<b>Capital and reserves</b>		<u>21,231</u>	<u>18,766</u>

- For the year ending 5 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2017

And signed on their behalf by:

**Paul Quigg, Director**

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.