Registered Number 07699272

HARVEYS JOINERY AND BOATBUILDERS LIMITED

Micro-entity Accounts

31 August 2017

HARVEYS JOINERY AND BOATBUILDERS LIMITED **Registered Number 07699272**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets		52,500	56,250
Tangible assets		25,437	23,460
		77,937	79,710
Current assets			
Stocks		9,000	23,000
Debtors		12,409	14,035
Cash at bank and in hand		-	19,172
		21,409	56,207
Creditors: amounts falling due within one year		(92,402)	(140,603)
Net current assets (liabilities)		(70,993)	(84,396)
Total assets less current liabilities		6,944	(4,686)
Total net assets (liabilities)		6,944	(4,686)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,844	(4,786)
Shareholders' funds		6,944	(4,686)

- For the year ending 31 August 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 23 May 2018

And signed on their behalf by:
P.Harvey, 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.