

Registered number: 08973218

Harwood Electrical Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

Harmonea Limited
3 Forge House
Summerleys Road
Princes Risborough
Buckinghamshire
HP27 9DT

Harwood Electrical Services Limited

Registered Number: 08973218

BALANCE SHEET AT 31/03/2017

		2017
		£
Fixed assets		11,438
Current assets	35,507	
Creditors: amounts falling due within one year	<u>(45,107)</u>	
Net Current Liabilities		<u>(9,600)</u>
Total assets less current liabilities		1,838
Accruals and deferred income		600
Net Assets		<u>1,238</u>
Capital and reserves		<u>1,238</u>

For the year ending 31/03/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/12/2017 and signed on their behalf by

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Benjamin Harwood
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.