

DANIEL HARVEY ASSOCIATES LIMITED

**Company Registration Number:
10137062 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 21 April 2016

End date: 30 April 2017

DANIEL HARVEY ASSOCIATES LIMITED

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DANIEL HARVEY ASSOCIATES LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Daniel Harvey
Registered office:	Hurstbourne Hurstbourne Willoughby Rd Sutton On Sea Lincolnshire GBR LN12 2NF
Company Registration Number:	10137062 (England and Wales)

DANIEL HARVEY ASSOCIATES LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Accountancy Consultancy

Directors

The director(s) shown below were appointed to the company during the period

Daniel Harvey

21 April 2017

This report was approved by the board of directors on 18 October 2017

And Signed On Behalf Of The Board By:

Name: Daniel Harvey

Status: Director

DANIEL HARVEY ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>
Turnover	59,002
Other Income	0
Cost of Materials	(17,494)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(7,886)
Profit or (Loss) for Period	33,622

DANIEL HARVEY ASSOCIATES LIMITED

Balance sheet

As at 30 April 2017

	2017 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	10,517
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(7,886)
Net current assets (liabilities):	2,631
Total assets less current liabilities:	2,631
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	2,631
Capital and reserves:	2,631

DANIEL HARVEY ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 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 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 18 October 2017

And Signed On Behalf Of The Board By:

Name: Daniel Harvey

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.