

# **V HARRICHAND LIMITED**

**Company Registration Number:  
06961740 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **V HARRICHAND LIMITED**

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# **V HARRICHAND LIMITED**

## **Company Information**

**for the Period Ended 31 July 2017**

**Registered office:**

16  
St. Hildas Road  
Harrogate  
North Yorkshire  
HG2 8JY

**Company Registration Number:**

06961740 (England and Wales)

# V HARRICHAND LIMITED

## Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>141,366</b>	139,042
Other Income	<b>4,043</b>	5,508
Staff Costs	<b>(17,510)</b>	(9,299)
Other charges	<b>(33,946)</b>	(6,101)
Tax on Profit	<b>(17,851)</b>	(25,830)
Profit or (Loss) for Period	<b>76,102</b>	103,320

# V HARRICHAND LIMITED

## Balance sheet

As at 31 July 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Current assets:	<b>25,280</b>	40,331
Creditors: amounts falling due within one year:	<b>( 10,840 )</b>	( 1,090 )
<b>Net current assets (liabilities):</b>	<b>14,440</b>	39,241
Total assets less current liabilities:	<b>14,440</b>	39,241
<b>Total net assets (liabilities):</b>	<b>14,440</b>	39,241
<b>Capital and reserves:</b>	<b>14,440</b>	39,241

# V HARRICHAND LIMITED

## Balance sheet continued

For the year ending 31 July 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 12 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Nicholas A Shaw

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.