

V HARRICHAND LIMITED

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

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

V HARRICHAND LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Varsha Harrichand

Nicholas Anthony Shaw

Registered office:

16
St. Hildas Road
Harrogate
North Yorkshire
HG2 8JY

Company Registration Number:

06961740 (England and Wales)

V HARRICHAND LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:		1,965
Current assets:	40,331	29,683
Creditors: amounts falling due within one year:	(1,090)	(5,741)
Net current assets (liabilities):	39,241	23,942
Total assets less current liabilities:	39,241	25,907
Total net assets (liabilities):	<u>39,241</u>	<u>25,907</u>
Capital and reserves:	39,241	25,907

V HARRICHAND LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 01 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Anthony Shaw

Status: 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.