

**HARBOUR HAZE MANAGEMENT COMPANY LIMITED**

Company Registration Number  
08936902 (England & Wales)

Unaudited Micro Accounts for year ended 31<sup>st</sup> March 2020

Period of Accounts

Start Date : 1<sup>st</sup> April 2019

End Date : 31<sup>st</sup> March 2020



# **HARBOUR HAZE MANAGEMENT COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the period ended 31<sup>st</sup> March 2020**

**Company Information – page 3**

**Profit & Loss Account – page 4**

**Balance Sheet – page 5**

**Notes to Financial Statements – page 6**

# **HARBOUR HAZE MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31<sup>st</sup> March 2020**

**Registered office:**

**Flat 2,  
22 Salterns Way.  
Lilliput,  
Poole,  
Dorset BH14 8JR**

**Company Registration Number: 08936902 (England & Wales)**

# HARBOUR HAZE MANGMENT COMPANY LIMITED

## Profit & Loss Account

for the Period Ended 31<sup>st</sup> March 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Turnover	7,200	8,760
Expenses	(5,859)	(9,373)
Surplus / (Deficit)	<u>1,341</u>	<u>(613)</u>

# HARBOUR HAZE MANAGEMENT COMPANY LIMITED

## Balance Sheet

As at 31<sup>st</sup> March 2020

	2020 £	2019 £
Current Assets	3,472	1,931
Current Liabilities	(600)	(400)
<b>Total Net Assets</b>	<b>2,872</b>	<b>1,531</b>
<b>Capital &amp; Reserves</b>	<b>2,872</b>	<b>1,531</b>

Signed by Edel Lovering

Date: 14/12/20

Edel Lovering - Director

11/03/2020

For the year ending 31<sup>st</sup> March 2020 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 the accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro entities.

These notes form part of the financial statements