

HARBOUR HAZE MANAGEMENT COMPANY LIMITED

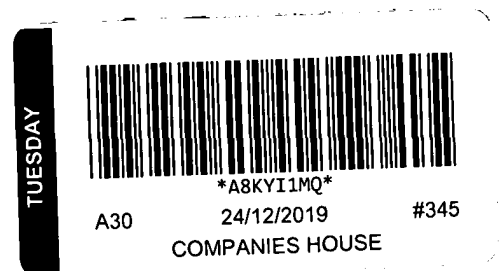
Company Registration Number
08936902 (England & Wales)

Unaudited Micro Accounts for year ended 31st March 2019

Period of Accounts

Start Date : 1st April 2018

End Date : 31st March 2019



HARBOUR HAZE MANAGEMENT COMPANY LIMITED

Contents of the Financial Statements

for the period ended 31st March 2019

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 31st March 2018

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 31st March 2019

	<u>2019</u> <u>£</u>	<u>2018</u> <u>£</u>
Turnover	8,760	6,075
Expenses	(9,373)	(5,707)
Surplus / (Deficit)	<u>(613)</u>	<u>368</u>

HARBOUR HAZE MANAGEMENT COMPANY LIMITED

Balance Sheet

As at 31st March 2019

	2018 £	2018 £
Current Assets	1,931	2,144
Current Liabilities	(400)	-
Total Net Assets	1,531	2,144
Capital & Reserves	1,531	2,144

Signed by Edel Lovering

Date: 21/12/19

Edel Lovering - Director

For the year ending 31st March 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 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